

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
92,739	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Monthly Team meetings in Denver	Monthly Team meetings in DenverTrans 2040852206	MSP AIRPORT PARKING	52.00	23.52	21.63	18.65
92,740	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	HR Tech Conference	HR Tech Conference	MSP AIRPORT PARKING	130.00	63.91	58.77	51.20
92,741	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Mtg with Honeywell in WI		US AIRPORT PARKING	39.60	14.33	14.33	12.48
92,742	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking for Airline Travel	parking at MSP airport for air travel to GRF Conference and North Dakota Cyber Con travel	MSP AIRPORT PARKING	136.00	54.72	50.32	43.84
92,743	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking for travel to Amarillo HQ	Airport Parking while traveling from normal work location to Amarillo HQ	MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
92,744	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	MISO Advisory Committee strategic meeting		MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
92,745	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking (3 days) - Interviews to hire Sr Manager Pt	Parking at MSP airport for trip to Denver CO Larimer office for hiring Sr Manager Project Manager and XE1 PSCO Loan initiative for 10/1-10/4/19 period. Tip for shuttle from offsite ramp to airport.	MSP AIRPORT PARKING	25.50	19.24	19.24	14.06
92,746	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Attend HR Tech Conference Midwest Reliability	Parking at airport during travel conference	DIA PARKING OPERATIONS Lawton Ramp	140.00	68.63	63.29	55.14
92,747	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Organization Compliance			15.00	2.30	2.30	2.01
92,748	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	DIA airport parking	DIA airport parking	DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70
92,749	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	MPPOWER Conference	Car parked at airport while at conference.	MSP AIRPORT PARKING	130.00	65.38	60.12	52.39
92,750	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	HR Tech conference	Airport parking	MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
92,751	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking while on company travel	Parking in Minneapolis - Charged to personal due to corporate card being cancelled and not reissued before expense incurred.	Plaza VII Tower	26.00	13.08	12.02	10.48
92,752	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	SPS XE1 Kazem Event Airport Parking		MSP AIRPORT PARKING	130.00	46.45	46.45	33.85
92,753	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking (3 days) - Interviews to hire Sr Manager Pt	Parking at MSP airport for trip to Denver CO Larimer office for hiring Sr Manager Project Manager and XE1 PSCO Loan initiative for 10/1-10/4/19 period. Tip for shuttle from offsite ramp to airport.	MSP AIRPORT PARKING	25.50	9.11	9.11	6.66
92,754	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Hands meeting trip	All Hands meeting trip	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,755	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	ITO all hands meeting	all hands meeting	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,756	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Fixed Engineering Meeting		RPS AIRPORT PARKING LB	36.00	13.13	13.13	9.60
92,757	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Travel for Leadership Team Meeting in MN		RPS AMARILLO INTL AIRP	32.00	15.73	14.47	12.60
92,758	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Customer Experience Training	Parking at 1800 Larimer during the Customer Experience Training	1800 LARIMER, LLC	20.00	7.30	7.30	5.33
92,759	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	pm mtg meetings with Nuclear		DIA PARKING OPERATIONS	112.00	40.86	40.86	29.86
92,760	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	management for M&D Center Trip to Minnesota for Performance Optimization Mtg		BUTLER PARK	10.00	3.65	3.65	2.67
92,761	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking			DIA PARKING OPERATIONS	112.00	40.86	40.86	29.86
92,762	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Performance Optimization management meetings		DIA PARKING OPERATIONS	24.00	8.76	8.76	6.40
92,763	SumTotal	XES	2019-10-05	Travel Related	T-Parking	T-Parking	Minneapolis all Attorneys Meeting	Minneapolis all Attorneys Meeting	CABQ AVIATION PARKING	30.00	12.07	11.10	9.67
92,764	SumTotal	XES	2019-10-05	Travel Related	T-Parking	T-Parking	Attended finance meeting at 414 Nicollet Mall		XCEL PARKING ONLINE	20.00	6.72	6.18	5.38
92,765	SumTotal	XES	2019-10-05	Travel Related	T-Parking	T-Parking	Off site airport parking while attending	Performance Optimization Leadership meeting at Chestnut Service Center	US AIRPORT PARKING	39.60	14.45	14.45	10.56
92,766	SumTotal	XES	2019-10-06	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
92,767	SumTotal	XES	2019-10-06	Travel Related	T-Parking	T-Parking	See Description	AEIC Meeting	DIA PARKING OPERATIONS	140.00	49.64	45.65	39.78
92,768	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with travel to Denver for Follow-up on Ops Hoshin, 10/7	MSP AIRPORT PARKING	26.00	26.00	26.00	22.65
92,769	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	HC CENTRAL LIBRARY PAR	3.26	3.26	3.26	2.84
92,770	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking in Mpls, XE1 Meeting		XCEL PARKING ONLINE	16.51	16.51	16.51	14.39
92,771	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	MISO Market Meetings - October 2019		DIA PARKMOBILE	8.00	8.00	8.00	6.97
92,772	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,773	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Support testing at Red Wing	Support testing at Red Wing BMO card did not work.	MPLS Library	6.00	6.00	6.00	4.38
92,774	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
92,775	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Advanced Grid work in TX		CANOPY AIRPORT PARKING	18.69	18.69	18.69	16.28
92,776	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
92,777	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
92,778	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
92,779	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Safety - Benchmarking - Parking	Parking one day (10/7/19) at Denver International Airport re trip to Minneapolis re benchmarking (bill to Safety - 850000040279).	DIA PARKING OPERATIONS	28.00	11.27	10.36	9.03
92,780	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Benchmarking Regions Hospital St. Paul 10/7/19	Benchmarking meeting Regions Hospital in St. Paul, 10/7/19 parking	IMPARK00200154A	5.00	2.46	2.26	1.97
92,781	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Safety Benchmarking Visit with Regions Hospital	Parking at Denver International Airport	DIA PARKING OPERATIONS	28.00	13.77	12.66	11.03
92,782	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	parking for Best Prep forum	attended Best Prep Educational Forum evening of Oct 7	Impark	10.00	4.92	4.52	3.94
92,783	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	DBO Staff Leadership Meeting Presentations	DBO Staff Leadership Meeting Presentations	HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
92,784	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Annual GROW Board Meeting	Invoice #: 133458	DAIRY BLOCK STRUCTURE	40.00	14.59	14.59	10.67
92,785	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	GROW - Annual Meeting October 2019	GROW - Parking on October 7, 2019 for Annual Meeting at Mowen Hotel	SPOTHERO 844-356-8054	13.00	4.74	4.74	3.47
92,786	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Attend employee development meeting	Parking charge at Larimer location to attend employee development meeting at Larimer after earlier meeting at MDC facility	61177 - RTZ.LOT	6.00	2.14	2.14	1.57
92,787	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Meeting downtown	Information briefing about the 500KV Line visit	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
92,788	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Customer solutions web conference		MFLSMETERS M 8050	6.00	3.02	2.77	2.42
92,789	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Customer Solutions web conference		IMPARK00200149U	10.00	5.03	4.62	4.03
92,790	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MSP AIRPORT PARKING	182.00	91.54	84.17	73.34
92,791	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Travel Parking	Travel Parking next to address of 414 to work in MN while standing up new SDC Team.	XCEL PARKING ONLINE	33.00	15.88	14.60	12.72
92,792	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Airport Parking for New Hire Orientation	Parking at Airport for Travel to New Hire Orientation	Denver International Airport	51.00	24.54	22.57	19.66
92,793	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
92,794	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking DT mpls for XE1 mtgs		IPARK01 - MN002	11.00	3.70	3.40	2.96
92,795	SumTotal	XES	2019-10-07	Travel Related	T-Parking	T-Parking	Parking at General Office Ramp	Parking at General Office ramp when meeting with Transmission Manager to discuss eGRG tool for tracking NAIT Poor Review findings.	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,796	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Staff meeting in Minneapolis	Attend staff meeting in Minneapolis	XCEL PARKING ONLINE	3.08	3.08	3.08	2.68
92,797	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Staff meeting in Minneapolis	Attend staff meeting in Minneapolis	XCEL PARKING ONLINE	0.77	0.77	0.77	0.56
92,798	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Customer Solutions web conference		XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
92,799	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking downtown for staff meeting		XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
92,800	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking Mpls XE1 meeting	Parking Mpls XE1 meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
92,801	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Attend NSP winter operations meeting in St Paul	Attend NSP winter operations preparation meeting in St Paul, MN	DIA PARKING OPERATIONS	12.24	12.24	12.24	8.94
92,802	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Riverside Capital Projects Meeting	Planning to attend Capital Meeting at Riverside but adjusted plans to address other issues	C RAMP 8068	8.50	8.50	8.50	6.21

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92,803	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	AGIS Inclusive Status		1800 LARIMER, LLC	7.60	7.60	7.60	6.62
92,804	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.35
92,805	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	direct report meetings	10/8/2019	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
92,806	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Travel to CXT lunch and learn		MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
92,807	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	parking at GO		HC CENTRAL LIBRARY PAR	19.00	6.38	5.67	5.12
92,808	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Leadership Staff Meeting	DBO Leadership Staff Meeting	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,809	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	DBO Leadership Staff Meeting	DBO Leadership Staff Meeting	HC CENTRAL LIBRARY PAR	18.00	6.05	5.56	4.85
92,810	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Attend XE1 Cohort Training at 414 Nicollet	Parking fees to attend XE1 Cohort training at GO in downtown Minneapolis. Receipt included.	XCEL PARKING ONLINE	23.10	8.36	8.36	7.28
92,811	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	GROW - Denver trip airport parking		MSP AIRPORT PARKING	38.00	13.86	13.86	10.13
92,812	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	GROW - Annual Board Meeting	GROW - Parking at MSP airport while traveling to PSCO for Annual Board Meeting	MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
92,813	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	GROW - Annual Meeting October 2019	GROW - parking for Annual Meeting on October 8th at Maven Hotel	DAIRY BLOCK STRUCTURE	18.00	6.57	6.57	4.80
92,814	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport for GROW conf	Parking at MSP airport for GROW conference	MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
92,815	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking at AZ airport re: TX trip for CRISP	Parking at AZ airport re: TX trip from 10/7-10/8 for CRISP (Cyber Research and Intelligent Solutions Provider) meeting	SKYHARBORPARKINGTERMI	54.00	21.73	19.98	17.41
92,816	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	meeting with industry partners to share intel	meeting for CRISP event	PARKMOBILE	7.75	3.12	2.87	2.50
92,817	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holtzhaus	Parking for James Holtzhaus to attend staff, talent connect and planning meetings.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,818	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Project Hatch Meeting	Project Hatch Meeting	RAIDISSON BLU MOA PARKI	17.00	7.69	7.07	6.16
92,819	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Q3 and various other meetings	Parking while in Minneapolis for meetings	HC CENTRAL LIBRARY PAR	13.00	9.81		7.17
92,820	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Various meetings at 1800 Larimer	Parking expense at 1800 Larimer to attend various meetings and a operations services team meeting with Heidi Benedict.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,821	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport while traveling to DenverCX	Parking at MSP airport while traveling to Denver CXT workshop	MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
92,822	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Cxt ECR security review		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,823	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	XE1 Loan Forum in Minneapolis	parking fee in downtown mpls for XE1 Loan forum.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,824	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,825	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking DT mpls for XE1 mtgs		IPARKIT - MN002	11.00	3.70	3.40	2.96
92,826	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Parking for ITO All Hands/CXT Lunch & Learn Trip		MSP AIRPORT PARKING	142.00	57.14	52.54	45.78
92,827	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,828	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Cxt ECR security review		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,829	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Cxt ECR security review		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,830	SumTotal	XES	2019-10-08	Travel Related	T-Parking	T-Parking	Operations Hoshin Session	Airport parking for travel to Operations Hoshin Session at MDC in Denver.	MSP AIRPORT PARKING	47.00	18.91	17.39	15.15
92,831	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	EEO Staff Meeting		MSP AIRPORT PARKING	38.00	38.00	34.94	30.45
92,832	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking in Mpls, XE1 Meeting	Parking in Mpls, XE1 Meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
92,833	SumTotal	XES	2019-10-09	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
92,834	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	AGIS Team Meetings in Denver	airport parking	MSP AIRPORT PARKING	25.60	25.60	25.60	22.31
92,835	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at Airport for trip to Minnesota		RPS AMARILLO INTL AIRP	6.30	6.30	6.30	4.60
92,836	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at Airport for trip to Minnesota		RPS AMARILLO INTL AIRP	4.20	4.20	4.20	3.66
92,837	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Interregional Quarterly Connect Meetings		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
92,838	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	6 Practices CO		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
92,839	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Orientation	Airport Parking	Denver International Airport	84.00	38.00	34.94	30.45
92,840	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	19.00	9.33	8.58	7.47
92,841	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	FMS support for Commercial Operations	Parking for FMS support for Commercial Operations	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
92,842	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Travel for Matter Management project		DIA PARKING OPERATIONS	16.00	6.44	5.92	5.16
92,843	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	2019 Western LAMPAC Fall Conference (San Diego)	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,844	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Western LAMPAC Conference	LAMPAC- Labor and Management Public Action Committee	DIA PARKING OPERATIONS	84.00	41.30	37.97	33.09
92,845	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Required training customer experience		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,846	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Hoshin 2020 & Beyond Operations Strategic Planning	airport parking	MSP AIRPORT PARKING	51.10	18.49	18.49	16.11
92,847	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Attend XE1 Cohort Training at 414 Nicollet	Parking fees to attend XE1 Cohort training at GO in downtown Minneapolis. Receipt included.	XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
92,848	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Steve Miles' Staff Mtg in CO 10/9/19		MSP AIRPORT PARKING	26.00	24.39	24.39	17.82
92,849	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Parking for Red Cow restaurant.	MPLSMETERS M 8090	2.00	0.80	0.74	0.64
92,850	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	GROW - annual Board mgt. & Team mtg.	GROW - annual Board mgt. & team mtg.	RPS AMARILLO INTL AIRP	15.00	5.47	5.47	4.00
92,851	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	GROW - annual Board mgt. & Team mtg.	GROW - annual Board mgt. & team mtg.	RPS AMARILLO INTL AIRP	15.00	5.47	5.47	4.00
92,852	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	CRM Conference Parking	CRM Conference Parking - Present on ED	CIVIC CENTER RAMP	7.50	3.39	3.12	2.72
92,853	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	TBO staff meeting-Denver in person	parking while on travel to Denver travel dates: 10/8-10/10/19	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,854	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	TBO Staff Meeting, LDC and Table Mountain		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,855	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Talent Connect Meeting	Parking meter expense at 1800 Larimer to attend my third quarter talent connect review with Heidi Benedict.	PUBLICWORKS-FRRK METR	1.25	0.50	0.46	0.40
92,856	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Customer Solutions web conference		HC CENTRAL LIBRARY PAR	12.00	8.04	5.55	4.84
92,857	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Cxt Backlog refinement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,858	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT PI 1		MSP AIRPORT PARKING	8.71	3.03	2.41	2.10
92,859	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT PI 1		MSP AIRPORT PARKING	8.71	3.09	2.46	2.15
92,860	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,861	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,862	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,863	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	XE1 Forum / Training in Mpls	parking to attend XE1 Forum/Training in Minneapolis for Distribution Ops	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,864	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96

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
92,865	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking DT mpls for XE1 mtgs		IPARKIT - MN02	11.00	3.70	3.40	2.96
92,866	SumTotal	XES	2019-10-09	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
92,867	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN	MSP AIRPORT PARKING	21.75	8.75	8.05	7.01
92,868	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	DEN						
92,869	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Distribution Training Forum #2	Distribution Training Forum #2 - Airport Parking	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,870	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	MPLS Pldio mgmt 10-7-19 thru 10-9-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
92,871	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	CXT Backlog refinement		XCEL PARKING ONLINE	0.20	0.10	0.08	0.07
92,872	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT P1 1		MSP AIRPORT PARKING	8.71	3.03	2.41	2.10
92,873	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	MPLS Pldio mgmt 10-7-19 thru 10-9-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
92,874	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	CXT Backlog refinement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,875	SumTotal	XES	2019-10-09	Travel Related	T-Parking	T-Parking	Architectural decision review for CXT P1 1		MSP AIRPORT PARKING	8.71	3.03	2.41	2.10
92,876	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Mobility meeting with Business Systems	Parking at GO during meetings	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,877	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	MSO Market Meetings - October 2019		DIA PARKING OPERATIONS	12.00	12.00	12.00	10.46
92,878	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Attend meeting at FERC re Longroad FERC approvals	Jeffers Wind	IMPARK00700025A	11.00	11.00	11.00	11.00
92,879	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Airport Parking during Google Meeting Trip		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
92,880	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Environmental Compliance	Personal vehicle park at downtown work location prior to conducting weekly waste inspections	#4740 THE RITZ BLOCK	8.00	8.00	8.00	6.97
92,881	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Parking at MSP for Amarillo trip		MSP AIRPORT PARKING	36.40	36.40	36.40	31.72
92,882	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	parking at airport during travel	Travel for training class in Denver on 10/08	MSP AIRPORT PARKING	76.00	37.36	34.36	29.94
92,883	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	CIP Analyst Interviews		MSP AIRPORT PARKING	52.00	25.53	23.47	20.45
92,884	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	1.00	0.49	0.45	0.39
92,885	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		U OF M PARKING METER	1.00	0.49	0.45	0.39
92,886	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERS M 8000	4.00	1.96	1.81	1.57
92,887	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
92,888	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	4.25	2.09	1.92	1.67
92,889	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Meeting with Direct Reports		MSP AIRPORT PARKING	28.00	31.38	28.88	25.15
92,890	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Shot wrenching video	Video shoot with Communications for voice work Wrenching video for GER	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
92,891	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Attend Forester team meeting		MSP AIRPORT PARKING	52.00	21.76	20.01	17.43
92,892	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Work @ Remittance	Visit with employees during customer service week	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
92,893	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Minneapolis Team Management	Parking at airport while traveling to Minneapolis for management of team members located there	DIA PARKING OPERATIONS	112.00	17.19	15.81	13.77
92,894	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	CRM Conference - Present on ED		CIVIC CENTER RAMP	3.00	1.36	1.25	1.09
92,895	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Denver travel parking	MSP airport parking for Denver travel for in person quarterly Departmental meeting and on site Work Manager MDT support at Table Mountain	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
92,896	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Department staff meeting	Department staff meeting - Parking at the Minneapolis airport	MSP AIRPORT PARKING	76.00	27.87	27.87	20.37
92,897	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Staff Meeting	Airport parking	MSP AIRPORT PARKING	38.00	13.58	13.58	9.92
92,898	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	TBO staff meeting-Denver in-person	Parking at MSP airport while traveling to Denver for TBO staff meeting-Denver in-person	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
92,899	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	TBO staff meeting-Denver in-person	travel dates to Denver 10/8-10/10/19	CHIPPEWA VALLEY AIRPORT	15.00	5.36	5.36	3.92
92,900	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	TBO Staff Meeting, LDC and Table Mountain		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,901	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Mobility Contractor Assessment		DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70
92,902	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Customer Solutions web conference		DIA PARKING OPERATIONS	51.00	25.65	23.59	20.55
92,903	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,904	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	SAP Training and Sustainment	Parking at DIA while in Minneapolis for LEAN training	DIA PARKING OPERATIONS	112.00	37.63	34.61	30.15
92,905	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Attend XE1 and staff meetings in MN		DIA PARKING OPERATIONS	28.00	9.41	8.65	7.54
92,906	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	See Description	Xcel Energy & EY, Innovation Session	DIA PARKING OPERATIONS	119.00	47.88	44.03	38.36
92,907	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Interview with Minneapolis Admins for Admin IV		1800 LARIMER, LLC	16.00	7.87	7.23	6.30
92,908	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	System Health Readout Meetings		MSP AIRPORT PARKING	26.00	9.49	9.49	6.93
92,909	SumTotal	XES	2019-10-10	Travel Related	T-Parking	T-Parking	Mills staff mtg and empl mtgs and CAP reviews		MSP AIRPORT PARKING	78.00	28.46	28.46	20.80
92,910	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Colorado Training		MSP AIRPORT PARKING	130.00	130.00	130.00	113.27
92,911	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend meeting with City of Little Canada and USFW	Pollinator Planting Planning	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
92,912	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	MPCA Monthly Permit Engineering Meeting		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
92,913	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
92,914	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
92,915	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attendance at Degraded Lens Conference		Walley Park	61.04	30.01	27.59	24.04
92,916	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Parking for work/meeting at alternate location	parking at 1800 Larimer for work/meeting at alternate location	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
92,917	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend EEI meeting	Attend fall meeting of the EEI Energy Supply Executive Advisory Committee	DIA PARKING OPERATIONS	66.00	10.13	10.13	8.83
92,918	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	E3 Battery Storage Panel	Participated on panel for E3 Battery Storage report with DOC	HC CENTRAL LIBRARY PAR	5.00	1.62	1.68	1.46
92,919	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	E3 Battery Storage Panel	Participated on panel and had to drive to St Paul and back	HC CENTRAL LIBRARY PAR	9.00	3.28	3.02	2.63
92,920	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Speaking at Society of Environmental Journalists		CSU PARKING SERVICES P	7.00	2.55	2.35	2.05
92,921	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	First edit for wrenching video	Editing with exoskeleton for wrenching video for GER	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
92,922	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	See Description	Customer Service Week	DIA PARKING OPERATIONS	112.00	39.72	36.52	31.82
92,923	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Parking at airport	Parking at Minneapolis airport during travel to Denver to meet with BAF team	PARK MSP	78.00	35.29	32.45	28.27
92,924	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Utility School - Development		DIA PARKING OPERATIONS	140.00	58.63	53.29	58.14
92,925	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Industry Conference		DIA PARKING OPERATIONS	81.00	39.82	36.62	31.90
92,926	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	WPUI Training - Parking at MSP Airport		MSP AIRPORT PARKING	130.00	68.33	62.84	54.75
92,927	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Fall loss control meeting in Minneapolis		RPS AIRPORT PARKING LB	27.00	12.21	11.23	9.79
92,928	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	AEIC Annual Meeting	Airport parking while attending AEIC Annual Meeting October 9-11, 2019	MSP AIRPORT PARKING	70.00	25.54	25.54	18.66
92,929	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives		DIA PARKING OPERATIONS	89.00	44.79	41.18	35.89
92,930	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend TBO staff meeting in Denver		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
92,931	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	TBO Staff meeting - Airport parking	TBO Staff meeting - Airport parking for travel to staff meeting	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
92,932	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	TBO Staff Meeting in Denver		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
92,933	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	TBO Staff Meeting, LDC and TM continued		RPS GRAND JUNCTION	45.00	16.08	16.08	11.75
92,934	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	EEI Meetings in Phoenix		DIA PARKING OPERATIONS	112.00	17.19	17.19	14.98

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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
92,935	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	DIA Parking for NECF	DIA PARKING OPERATIONS		49.00	7.52	7.52	3.55
92,936	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Enterprise Architect workshop	MSP AIRPORT PARKING		104.00	52.31	48.10	41.91
92,937	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Association of Edison Illuminating Companies conference and board meeting in Naples, FL October 9-11.	MSP AIRPORT PARKING		61.00	24.54	22.57	19.66
92,938	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Meet with Operation BU Stakeholders	IPARK01 - MN002		11.00	5.29	4.87	4.24
92,939	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Attend Loss Control meetings	MSP AIRPORT PARKING		70.00	34.41	31.64	27.57
92,940	SumTotal	XES	2019-10-12	Travel Related	T-Parking	T-Parking	Host Exchange Conference	US AIRPORT PARKING		12.28	12.28	12.28	12.28
92,941	SumTotal	XES	2019-10-12	Travel Related	T-Parking	T-Parking	CR folks working in Remittance	MSP AIRPORT PARKING		148.00	148.00	148.00	108.15
92,942	SumTotal	XES	2019-10-12	Travel Related	T-Parking	T-Parking	Fall Engineering Meeting	Allied Parking		118.00	46.66	37.23	32.44
92,943	SumTotal	XES	2019-10-12	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting	US AIRPORT PARKING		33.00	14.93	13.73	11.96
92,944	SumTotal	XES	2019-10-13	Travel Related	T-Parking	T-Parking	EEl Transmission Conference	LORING GARAGE PKINT		24.00	24.00	24.00	17.54
92,945	SumTotal	XES	2019-10-13	Travel Related	T-Parking	T-Parking	Travel to Florida for Itron Conference	LORING GARAGE PKINT		9.60	9.60	9.60	7.02
92,946	SumTotal	XES	2019-10-13	Travel Related	T-Parking	T-Parking	CX train the trainer/podcast with Megan	AAA JW MARRIOTT MARCO		5.00	2.01	1.85	1.61
92,947	SumTotal	XES	2019-10-13	Travel Related	T-Parking	T-Parking	ANSI and EEl Conference	PARKWAY PARKING		35.68	17.95	16.50	14.38
92,948	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Electric Vehicle Program Financial Structures	LORING GARAGE PKINT		24.00	24.00	24.00	20.91
92,949	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Sherco Solar Planning Mtg	XCEL PARKING ONLINE		11.00	11.00	11.00	9.58
92,950	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Customer Outage Experience	XCEL PARKING ONLINE		11.00	11.00	11.00	8.04
92,951	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	HC CENTRAL LIBRARY PAR		6.00	6.00	6.00	5.23
92,952	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Parking meeting for XE1	HC CENTRAL LIBRARY PAR		3.28	3.28	3.28	2.84
92,953	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting	XCEL PARKING ONLINE		16.51	16.51	16.51	14.39
92,954	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	EEl Transmission Conference	LORING GARAGE PKINT		7.00	7.00	7.00	5.12
92,955	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	LORING GARAGE PKINT		9.60	9.60	9.60	7.02
92,956	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	XCEL PARKING ONLINE		2.75	2.75	2.75	2.01
92,957	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	XCEL PARKING ONLINE		2.75	2.75	2.75	2.01
92,958	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	XCEL PARKING ONLINE		2.75	2.75	2.75	2.40
92,959	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	parking for work/meeting at alternate location	1800 LARIMER, LLC		16.00	8.05	7.40	6.45
92,960	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	10/14/19 Safety Advisory Board Mtg Larimer - Denver	1800 LARIMER, LLC		20.00	9.83	9.04	7.88
92,961	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Customer Care Vision Setting 2020	EMBASSY SUITES PARKING		15.00	5.32	4.24	3.70
92,962	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Leadership Meeting Prep 414 Nic	HC CENTRAL LIBRARY PAR		20.00	7.09	5.66	4.93
92,963	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Parking @ GO	XCEL PARKING ONLINE		11.00	4.35	3.47	3.02
92,964	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	HRBC engagement meeting	XCEL PARKING ONLINE		11.00	5.41	4.97	4.33
92,965	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Travel to Florida for Itron Conference	AAA JW MARRIOTT MARCO		25.00	10.06	9.25	8.06
92,966	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	SAP ARiba Vendor Meetings	DIA PARKING OPERATIONS		34.00	17.10	15.72	13.70
92,967	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	CX Train the trainer	HC CENTRAL LIBRARY PAR		12.00	6.04	5.55	4.84
92,968	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for CXT	XCEL PARKING ONLINE		3.30	1.17	0.93	0.81
92,969	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Quarterly Connection Travel	MSP AIRPORT PARKING		19.00	7.64	7.03	6.13
92,970	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	Customer Experience Training	425 Park		12.48	5.02	4.62	4.02
92,971	SumTotal	XES	2019-10-14	Travel Related	T-Parking	T-Parking	XE1	XCEL PARKING ONLINE		33.00	11.09	10.20	8.88
92,972	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for meeting with contractor	LORING GARAGE PKINT		24.00	24.00	24.00	20.91
92,973	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Larry Crosby Leadership Staff Meeting	HC CENTRAL LIBRARY PAR		6.00	6.00	6.00	5.23
92,974	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	HC CENTRAL LIBRARY PAR		3.74	3.74	3.74	3.26
92,975	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking in Mpls, XE1 Meeting	XCEL PARKING ONLINE		5.49	5.49	5.49	4.78
92,976	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking in WI - General Accounting meetings	CITY OF EAU CLAIRE		7.00	7.00	6.44	5.61
92,977	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	parking at general office for meetings	XCEL PARKING ONLINE		8.80	8.80	8.09	7.05
92,978	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	ACIS Initiative Status	1800 LARIMER, LLC		6.08	6.08	6.08	5.30
92,979	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Attend employee review meeting	CITY OF SIOUX FALLS PU		2.00	2.00	2.00	1.74
92,980	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	MDO workshop	HC CENTRAL LIBRARY PAR		1.95	1.95	1.95	1.43
92,981	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	MDO workshop	HC CENTRAL LIBRARY PAR		1.95	1.95	1.95	1.43
92,982	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting	LORING GARAGE PKINT		24.00	24.00	24.00	17.54
92,983	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	EEl Transmission Conference	LORING GARAGE PKINT		9.60	9.60	9.60	7.02
92,984	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Meeting with Enterprise Security	Downtown auto park		20.00	20.00	20.00	14.62
92,985	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Experience Transformation (CXT) P12 Syst	DIA PARKING OPERATIONS		56.00	23.43	21.54	18.77
92,986	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking: Down town for CC	XCEL PARKING ONLINE		66.00	26.10	20.82	18.14
92,987	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	2020 vision meeting	HC CENTRAL LIBRARY PAR		13.00	5.14	4.10	3.57
92,988	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership meeting in Minneapolis	HC CENTRAL LIBRARY PAR		15.00	5.93	4.73	4.12
92,989	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Forum Meeting	HC CENTRAL LIBRARY PAR		15.00	5.93	4.73	4.12
92,990	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Leadership mtg	HC CENTRAL LIBRARY PAR		15.00	5.93	4.73	4.12
92,991	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	2020 Vision Setting Meeting	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
92,992	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Vision Setting	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
92,993	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Meeting at 414 Nic	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
92,994	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Meeting at 414	HC CENTRAL LIBRARY PAR		15.00	5.32	4.24	3.70
92,995	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for Vision Setting	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
92,996	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Conference	HC CENTRAL LIBRARY PAR		13.00	4.61	3.68	3.20
92,997	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Leadership Meeting	HC CENTRAL LIBRARY PAR		13.00	4.61	3.68	3.20
92,998	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking at GO for CS	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
92,999	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership meeting	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71
92,999	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Leadership Forum and Q3 Discussions w/remote emp.	XCEL PARKING ONLINE		11.00	3.90	3.11	2.71

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
92,968	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care Leadership conf		DOWNTOWN AUTO PARK	60.00	21.28	16.98	14.79
92,969	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking @ GO	Customer Care 2020 Vision Meeting	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
93,000	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking	Parking while at Customer Care Vision Setting Meeting	HC CENTRAL LIBRARY PAR	11.00	3.90	3.11	2.71
93,001	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for IECA Conference		DIA PARKING OPERATIONS	112.00	50.67	46.59	40.59
93,002	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking for team meeting activity	Parking for team meeting activity	PUBLICWORKS-PKRG METR	1.00	0.49	0.45	0.39
93,003	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Business Meetings		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,004	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Customer Care leader meeting	Customer Care leader meeting	XCEL PARKING ONLINE	32.00	15.73	14.47	12.60
93,005	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Employee Severance Meeting at Larimer		LAZ PARKING 760118	17.00	8.36	7.69	6.70
93,006	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	NCC Change Impact Assessment [CXT]	NCC Change Impact Assessment [CXT]E1 Change Story Workshop-Video Conference	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
93,007	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel for site visit	Meeting/E1 Stream C: Sponsor Update	DIA PARKING OPERATIONS	15.00	5.43	5.43	4.73
93,008	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Technical Exchange Meeting MN	Parking at DIA for site visit with vendors	DIA PARKING OPERATIONS	34.00	12.30	12.30	10.72
93,009	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel to Florida for Iron Conference		AAA JW MARRIOTT MARCO	25.00	10.06	9.25	8.06
93,010	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend staff meeting and Business Continuity Planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,011	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Dragos and Industrial Defender TEM Meeting	Brought food/beverages for ESS Hosted Meeting and drove into work and parked.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,012	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	EET Transmission Meeting	Parking at Hyatt Hotel in Minneapolis, MN while attending EET Transmission Meeting	LORING GARAGE FRONT	24.00	8.58	8.58	6.27
93,013	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Arc Flash Training Denver, CO	Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.	PREFLIGHT ONL - AP019	24.89	8.89	8.89	6.50
93,014	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Attend Innovation Workshop	Flight was cancelled due to plane malfunction, so parking was only for a couple of hours.	DIA PARKING OPERATIONS	8.00	2.86	2.86	2.09
93,015	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Planning meeting		HC CENTRAL LIBRARY PAR	4.80	1.72	1.72	1.25
93,016	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Transmission Compliance Steering Committee	Parking downtown during Transmission Compliance Steering Committee.	HC CENTRAL LIBRARY PAR	1.20	0.43	0.43	0.31
93,017	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Transmission Compliance Steering Committee	Parking downtown during Transmission Compliance Steering Committee	HC CENTRAL LIBRARY PAR	1.20	0.43	0.43	0.31
93,018	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking fee while attending off-site meetings	Parking fee after attending off-site MISO transmission planning meetings in Eagan, MN	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
93,019	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	CX train the trainer Chestnut		MPLSMETERS M 8090	1.50	0.75	0.69	0.60
93,020	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Video podcast with Megan CX train the trainer/computer		MPLSMETERS M 8090	2.00	1.01	0.92	0.81
93,021	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	CX train the trainer/computer broken		HC CENTRAL LIBRARY PAR	5.00	2.51	2.31	2.01
93,022	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for CXT	New Customer Connection/CXT meetings in Minneapolis, parking	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
93,023	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	XE1 Deep Dive	Parking while in Minneapolis for XE1 Deep Dive.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
93,024	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	XE1 meeting at 414 Nicollet		HC CENTRAL LIBRARY PAR	15.00	5.36	5.36	3.92
93,025	SumTotal	XES	2019-10-15	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
93,026	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
93,027	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Parking DT mpk for XE1 mtgs		IPARKIT - MN002	11.00	3.70	3.40	2.96
93,028	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Community Resiliency project site visit		DIA PARKING OPERATIONS	15.00	6.79	6.24	5.44
93,029	SumTotal	XES	2019-10-15	Travel Related	T-Parking	T-Parking	Vestas quarterly business review meeting		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
93,030	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	My world demo		DENVER HCI PARKING	18.00	18.00	18.00	13.15
93,031	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	ODL Meetings		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
93,032	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Meeting with Kent Larson	Meeting with Kent Larson	365 NICOLLET RESIDENCE	6.00	6.00	6.00	5.23
93,033	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
93,034	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	AWMA Legal seminar	AWMA Legal seminar	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
93,035	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	AWMA Seminar	AWMA seminar	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
93,036	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Compliance work at other sites, pickup materials		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
93,037	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	AGIS Team Meetings in Denver		MSP AIRPORT PARKING	41.60	41.60	41.60	36.25
93,038	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Edison Electric Institute Fall Meeting		LORING GARAGE FRONT	7.00	7.00	7.00	5.12
93,039	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	EET Transmission Conference		LORING GARAGE FRONT	2.80	2.80	2.80	2.05
93,040	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Training at General Office	Business Objects 504 Lab Training at General Office	XCEL PARKING ONLINE	4.12	4.12	4.12	3.01
93,041	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Training at General Office	Business Objects 504 Lab Training at General Office	XCEL PARKING ONLINE	4.12	4.12	4.12	3.59
93,042	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	WI Permitting Maps Meeting		XCEL PARKING ONLINE	5.50	5.50	5.50	4.02
93,043	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Ovation Users Directors board meeting/Portland MA		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
93,044	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	diversity and inclusion class in denver		MSP AIRPORT PARKING	96.00	47.20	43.40	37.81
93,045	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	MPUC Physical & Cyber Security Summit		LAWSON RAMP	15.00	7.36	6.77	5.90
93,046	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Midwest Reliability Org. Cyber/Physical Sec. Mtg		LAWSON RAMP	15.00	7.36	6.77	5.90
93,047	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Gulf Coast Power Conference	Gulf Coast Power Conference	HYATT REGENCY AUSTIN P	12.99	5.23	4.81	4.19
93,048	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,049	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Energy Bar Association Energy Forum	Parking at Denver International Airport	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,050	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Attend Minnesota State Bar Association Continuing	Legal Education seminar re Searching for the Y- Preparing for Your Next Complex Case	LAWSON RAMP	9.00	3.62	3.33	2.90
93,051	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	EET Meetings		MSP AIRPORT PARKING	70.00	10.74	10.74	9.36
93,052	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking	Parking validation at 1800 Larimer for interviewee.	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
93,053	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking for Jonathan Adelman at Ascend Conference		ST JULIEN HOTEL	15.00	5.47	5.03	4.38
93,054	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	SWESE Safety Proctess, Confer San Antonio 10/14/19	SWESE Safety Proctess. Confer San Antonio 10/14/19 10/16/19 parking	MSP AIRPORT PARKING	57.00	26.02	25.77	22.45
93,055	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Chief Compliance Officers Forum	Chief Compliance Officers Forum	MINNEAPOLIS AIRPORT	28.75	11.57	10.64	9.27
93,056	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Forum		XCEL PARKING	33.00	13.05	10.41	9.07
93,057	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	BRCC MTG		HC CENTRAL LIBRARY PAR	44.00	17.40	13.88	12.09
93,058	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	OC Meeting/Broadridge Mtg		XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
93,059	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Attended Training	Attended BO Help Lab at GO	RPS AMARILLO INTL AIRP	21.00	7.45	5.94	5.16
93,060	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	3 Days parking at Amarillo airport	3 Days parking at Amarillo airport during travel to MN for leadership meeting	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
93,061	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN Leadership Forum	Airport parking fee - Travel to MN Leadership Forum	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
93,062	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Leadership Session	Airport parking - Travel to MN for Leadership Session	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
93,063	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel for Leadership Forum	Airport parking fee - Travel for Leadership Forum	RPS AMARILLO INTL AIRP	24.00	8.51	6.79	5.92
93,064	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking fee - Travel to MN for Leadership Forum	Parking fee - Travel to MN for Leadership Forum	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
93,065	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking fee - Travel to Leadership Forum in MN	Parking fee - Travel to Leadership Forum in MN	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40

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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
93,064	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking for leadership conference in MN	Parking for leadership conference in MN	99103 - FIFTY SOUTH ST	50.00	17.73	14.15	12.33
93,065	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Customer Care Leadership Mtg	Airport Parking	DIA PARKING OPERATIONS	81.00	26.72	22.92	19.97
93,066	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking for Leadership Conference in MN	Parking for Leadership Conference in MN	99103 - FIFTY SOUTH ST	68.00	24.11	19.24	16.76
93,067	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting	DIA PARKING OPERATIONS	51.00	18.08	14.43	12.57
93,068	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Leadership Forum	Overnight parking to attend Leadership Forum	HC CENTRAL LIBRARY PAR	33.00	27.78	22.17	19.31
93,069	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Leadership Forum	MSP Airport Parking for Conference	MSP AIRPORT PARKING	69.00	24.44	19.50	16.99
93,070	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting	DIA PARKING OPERATIONS	109.00	38.65	35.54	30.97
93,071	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking @ GO	Meeting with Broadridge @ GO	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
93,072	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking garage @ airport while in MN for CC mtg	Parking garage @ airport while in MN for CC mtg	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,073	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking in Mpls	Parking while at Customer Care Vision Setting Meeting	HC CENTRAL LIBRARY PAR	33.00	11.69	9.32	8.12
93,074	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	gpcn		DIA PARKING OPERATIONS	56.00	21.06	21.06	18.35
93,075	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Meetings with internal clients.	Meetings with internal clients.	DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
93,076	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Team Meeting		MSP AIRPORT PARKING	38.00	18.88	17.19	14.97
93,077	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parked Car	Traveled to MN had to park my car at the airport	RPS AMARILLO INTL AIRP	30.00	14.75	13.56	11.82
93,078	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Team Meeting		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
93,079	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Quarterly connections		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,080	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Iron Utility Week user group conference	parking during vendor partner user group conference. Paid with personal card, as some days were personal, and broke out	Denver International Airport parking	84.00	30.39	30.39	26.48
93,081	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Wildfire Meeting with Orion - NZ		DIA PARKING OPERATIONS	34.00	12.30	12.30	10.72
93,082	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Travel Parking	Travel to MRO, downtown parking	LAWSON RAMP	15.00	6.04	5.55	4.84
93,083	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Travel to Florida for Iron Conference		DIA PARKING OPERATIONS	66.00	26.56	24.42	21.28
93,084	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rein at Denver International Airport for business travel to Phoenix, AZ for the WestConnect meetings	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
93,085	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Meetings at GO	Meetings at GO	iParkit	11.00	3.93	3.93	2.87
93,086	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Innovation Workshop prep meeting at 414		XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
93,087	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Beyond line of sight industry day	Innovation Workshop prep meeting at 414. Expense related to travel to North Dakota to attend and present at the Beyond Line of Sight Industry day and meet with the Grand Forks team on other unmanned aircraft system projects Xcel Energy is involved with	DIA PARKING OPERATIONS	76.00	30.58	28.12	24.50
93,088	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Dialing with Megan		HC CENTRAL LIBRARY PAR	12.00	6.04	5.55	4.94
93,089	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CxT Sprint 4 Demo		XCEL PARKING ONLINE	0.26	0.10	0.08	0.07
93,090	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		IPARK1 - MINND	11.00	5.29	4.87	4.24
93,091	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CxT P14 Sprint 4 Demo		XCEL PARKING ONLINE	11.00	4.43	4.07	3.50
93,092	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp when meeting with Compliance group for HPI event analysis	XCEL PARKING ONLINE	20.00	7.30	7.30	5.33
93,093	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CxT Sprint 4 Demo		XCEL PARKING ONLINE	0.26	0.10	0.08	0.07
93,094	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	CxT Sprint 4 Demo		XCEL PARKING ONLINE	0.26	0.10	0.08	0.07
93,095	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Interview with Karen Hyde		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,096	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Larimer Meetings		LAZ PARKING 200929	7.00	2.32	2.13	1.86
93,097	SumTotal	XES	2019-10-16	Travel Related	T-Parking	T-Parking	Parking while attending Reliability Team meeting	at Denver Chilled Water	PUBLIC WORKS-PHKG METR	2.00	0.73	0.73	0.53
93,098	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	My world demo		DENVER HGI PARKING	18.00	18.00	18.00	13.15
93,099	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	My world demo		DENVER HGI PARKING	18.00	18.00	18.00	13.15
93,100	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Const Sup Interviews		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,101	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	trip to Denver for meeting		MSP AIRPORT PARKING	31.20	31.20	31.20	27.18
93,102	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with travel to Denver for Geospatial Technology and Asset Data All Hands meeting and two day Gas Strategy Session, 10/15-17.	MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
93,103	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Grid Alliance Dinner		CRANE LOT	5.00	5.00	5.00	3.65
93,104	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	AGIS Quarterly Meeting		1800 LARIMER, LLC	7.40	7.40	7.40	6.62
93,105	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking St Paul Clean Grid Alliance	Travel - Parking - Attended the Clean Grid Alliance Event in St Paul	UNION DEPOT	4.00	4.00	4.00	2.92
93,106	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Transmission Distribution Metering & Mutual Assistance	Transmission Distribution Metering & Mutual Assistance	DIA PARKING OPERATIONS	46.20	46.20	46.20	33.76
93,107	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at 414 for IT Testing		HC CENTRAL LIBRARY PAR	4.50	4.50	4.50	3.29
93,108	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at 414 for IT Testing		HC CENTRAL LIBRARY PAR	2.70	2.70	2.70	2.35
93,109	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking - Dept of Admin Bldg, meeting with Marcus Grubbs		MN ST IAP ADM PMD PARK	1.30	1.30	1.30	1.30
93,110	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking - Dept of Admin Bldg, meeting with Marcus Grubbs		MN ST IAP ADM PMD PARK	1.30	1.30	1.30	1.30
93,111	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	ESS Emerson Drags meeting downtown rpts		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,112	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Travel to HQ for ESS meeting		DOWNTOWN AUTO PARK	24.00	24.00	24.00	17.54
93,113	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Conference Trip Shuttle	Conference Trip Shuttle Parking Fee	AIRPORTPARKINGRESERVAT	46.05	22.64	20.82	18.14
93,114	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking Fee		XCEL PARKING ONLINE	66.00	29.86	27.46	23.92
93,115	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking - General Accounting meetings		DIA PARKING OPERATIONS	112.00	50.67	46.59	40.59
93,116	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Accounting meetings	Gulf Coast Power Conference	HYATT REGENCY AUSTIN P	12.99	5.23	4.81	4.19
93,117	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	data center site selection & development	continue legal education10/22-24/2019	MAC PARKING RESERVATIO	66.00	26.56	24.42	21.28
93,118	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Encompass meeting	1 day, 8 hours-2 days	DIA PARKING OPERATIONS	34.00	12.41	11.41	9.94
93,119	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Encompass software users group		DIA PARKING OPERATIONS	56.00	20.43	18.79	16.37
93,120	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	MPUC Meeting		RMP co Securian	13.00	4.74	4.36	3.80
93,121	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN / AIRPORT PARKING	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,122	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking fee at airport while in MN for CC Leadership meeting		RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,123	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Team meetings in Denver	Team meetings in Denver	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
93,124	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Mandatory Team Meeting in Denver	Parking at airport	RPS AMARILLO INTL AIRP	24.00	11.80	10.85	9.45
93,125	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	All hands strategy meeting in Denver		RPS AMARILLO INTL AIRP	24.00	11.80	10.85	9.45
93,126	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	TS&T All Hands Meeting		MSP AIRPORT PARKING	78.00	38.35	35.26	30.72
93,127	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	parking at airport during travel	travel on 10/15-10/17 for TS&T dept meeting in Denver	MSP AIRPORT PARKING	70.00	34.41	31.64	27.57
93,128	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT P12 System Demo - Inspect & Adapt Session		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
93,129	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	EET Meeting Mtg in MN		US AIRPORT PARKING	92.40	33.43	33.43	29.12
93,130	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Attend Arc Flash Software Training	Airport parking for travel MSP to DEN 10/15/19 to 10/17/19. Travel to attend ArcPro software training session 10/19/19 in Denver Colorado.	MSP AIRPORT PARKING	50.00	18.09	18.09	15.76
93,131	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at 1800 for AGIS all hands meeting		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
93,132	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	EET Continuous Improvement Meeting		COTI PARKING-SKU DATA	7.00	2.53	2.53	2.21
93,133	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	EET Continuous Improvement Meeting	airport parking	MSP AIRPORT PARKING	28.70	10.38	10.38	9.05
93,134	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Economy parking at DIA while in MN	Economy parking at DIA while in Minneapolis	DIA PARKING OPERATIONS	66.00	26.56	24.42	21.28
93,135	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	See description	Bringing in supplies for cyber security awareness lunch and learn	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,136	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	84.00	38.00	34.94	30.45

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
93,137	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CGA Transmission Dinner		STADIUM RAMP	15.00	5.36	5.36	3.92
93,138	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Attend Clean Grid Alliance		CRANE LOT	5.00	1.79	1.79	1.31
93,139	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Dinner & Mtg		HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
93,140	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Clean Grid Alliance Annual Meeting		KEEFE CO PARKING BLOCK	8.25	6.22	6.22	4.55
93,141	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking fee while attending off-site meetings	Parking fee while testifying at MN PUC Hearing on NSP Resource Plan					
93,142	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Energy Bar Association Conference		DIA PARKING OPERATIONS	84.00	12.89	12.89	11.23
93,143	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT PI review trip		DIA PARKING OPERATIONS	8.40	4.22	3.88	3.38
93,144	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CAT System Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,145	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	NCC/CXT Meetings	Parking for meetings in downtown location for New Customer Connection/Customer Experience Transformation	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,146	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN	Parking at MSP airport while in DEN, Gas Strategy session on 10/16 and 10/17/19	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
93,147	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Attended XE1 meetings and staff meetings in MN		DIA PARKING OPERATIONS	112.00	37.63	34.61	30.15
93,148	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT Project - Wave 2 Sprint Demo	CXT Project - Wave 2 Sprint Demo - \$168.00/Personal - \$56.00 - stayed over the weekend for activities with friends	DIA PARKING OPERATIONS	168.00	67.60	62.16	54.16
93,149	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	Travel to MN to attend Solution Manager Workshop	Travel to MN to attend Solution Manager Workshop/airport Parking	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,150	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	MPLS CXT mtgs 10-14-19 thru 10-17-19		DIA PARKING OPERATIONS	5.60	1.95	1.55	1.35
93,151	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT System Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,152	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT		DIA PARKING OPERATIONS	89.00	31.14	24.94	21.64
93,153	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	MPLS CXT mtgs 10-14-19 thru 10-17-19		DIA PARKING OPERATIONS	5.60	1.95	1.55	1.35
93,154	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CXT PI review trip		DIA PARKING OPERATIONS	21.00	7.30	5.62	5.07
93,155	SumTotal	XES	2019-10-17	Travel Related	T-Parking	T-Parking	CAT System Demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,156	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	airport parking/Denver Customer Solutions meeting		MSP AIRPORT PARKING	25.00	10.46	9.62	8.38
93,157	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Const Sup Interviews		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,158	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	MN DEPT OF COMMERCE VENDOR MEETING	PARKING RAMP CHARGE FOR MEETING AT THE MN DEPT OF COMMERCE AND UTILITIES FOR NEW EA SEASON	KEEFE CO PARKING ROBER	8.75	8.75	6.98	6.08
93,159	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	AGIS Work time at Larimer			7.60	7.60	7.60	6.62
93,160	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	NSP Design Tools Training	NSP Design Tools Training - airport parking	CANOPY AIRPORT PARKING	46.41	46.41	46.41	40.44
93,161	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Diversity and Inclusions Scholarship Review	Diversity and Inclusions Scholarship Review	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
93,162	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Parking for Computer Refresh at 414	Parking for Computer Refresh at 414	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
93,163	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Diversity and Inclusions Scholarship Review	diversity and Inclusions Scholarship Review	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
93,164	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Parking for Computer Refresh at 414	Parking for Computer Refresh at 414	HC CENTRAL LIBRARY PAR	3.60	3.60	3.60	3.14
93,165	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Business objects reporting meeting	Business objects reporting meeting	US AIRPORT PARKING	39.60	17.91	16.47	14.35
93,166	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Accounting Seminar - Airport Parking		DIA PARKING OPERATIONS	32.00	27.72	25.49	22.21
93,167	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Denver Security Trip & MRO Cyber/Physical Sec. Mtg		96944 - SW FLORIDA INT	59.00	26.96	26.63	23.21
93,168	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Speaking at Law Seminars International	1 day 7 hours=2 days charged	DIA PARKING OPERATIONS	56.00	20.43	18.79	16.37
93,169	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Chief Compliance Officers Forum	Chief Compliance Officers Forum	MSP AIRPORT PARKING	53.00	21.33	19.61	17.09
93,170	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Travel - parking	Travel - parking at Amarillo airport	RPS AMARILLO INTL AIRP	35.00	12.41	9.90	8.63
93,171	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Parking during Travel	Parking during travel to MN for Leadership Forum and Meet with CP Employees to complete 4th quarter safety observations and 3rd quarter Connect 4 Performance conversations	RPS AMARILLO INTL AIRP	50.00	17.73	14.15	12.33
93,172	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Leadership	Airport parking fee - Travel to MN for Leadership Forum	RPS AMARILLO INTL AIRP	50.00	17.73	14.15	12.33
93,173	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Leadership	Airport parking fee - Travel to MN for Leadership Forum	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
93,174	SumTotal	XFS	2019-10-18	Travel Related	T-Parking	T-Parking	Leadership Forum and Q3 Discussions w/remote emp.	Leadership Forum and Q3 Discussions w/remote employees - airport parking	RPS AMARILLO INTL AIRP	60.00	21.28	16.98	14.79
93,175	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Power Grid 4.0 Digitalization Forum		MSP AIRPORT PARKING	76.00	30.58	28.12	24.50
93,176	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Drags and Industrial Defender Meeting		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,177	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Drags and Industrial Defender Meeting		XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
93,178	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	MISO Planning Week		MSP AIRPORT PARKING	122.00	92.03	92.03	87.25
93,179	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Mobile Capability Meetings		DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70
93,180	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	SAP COE / R19.4 Mock	The SAP team will be working on major release R19.4 Required to be in Minneapolis to assist.	US AIRPORT PARKING	21.12	10.62	9.77	8.51
93,181	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Outover meetings in Minneapolis		IPARK1 - MN02	11.00	5.29	4.87	4.24
93,182	SumTotal	XES	2019-10-18	Travel Related	T-Parking	T-Parking	Team Meetings in Denver	Parking at MSP Airport	MSP AIRPORT PARKING	52.00	25.03	23.01	20.05
93,183	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	Innovation Hub		DIA PARKING OPERATIONS	84.00	33.90	31.08	27.08
93,184	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	Parking on Saturday for 10-Q Prep	Parking on Saturday for 10-Q Prep	HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
93,185	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	TEMIS Meeting Minneapolis		RPS AMARILLO INTL AIRP	50.00	20.12	18.50	16.12
93,186	SumTotal	XES	2019-10-19	Travel Related	T-Parking	T-Parking	Parking at AZ airport re: MN trip for Drags	Parking at AZ airport re: MN trip for Drags meetings 10/14 through 10/19	SKYHARBORPARKINGEAST	72.00	28.97	26.64	23.21
93,187	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Parking at DIA to attend FAI Conference	The receipt has the \$32 total on the far right of the attached document.	DIA PARKING OPERATIONS	32.00	11.68	11.68	8.53
93,188	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Meeting with Bari Engineering		MPLS METER M 8090	0.17	0.17	0.17	0.15
93,189	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
93,190	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	5.50	2.70	2.48	2.16
93,191	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	5.50	2.70	2.48	2.16
93,192	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
93,193	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer for Tim Peterson all hands	Parking at alternate location to attend Tim Peterson's all hands Business Systems meeting at 1800 Larimer	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,194	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	IFR Public Stakeholder Meeting	Drove to attend IFR public stakeholder meeting at 7pm	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
93,195	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Customer Experience	Customer Experience Training	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,196	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Ownership/Opportunity	Customer Experience Training	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,197	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting/Broadridge Meeting,CXT P12	DIA PARKING OPERATIONS	211.00	74.82	68.80	59.95
93,198	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Diversity & Inclusion Training at Larimer	Diversity & Inclusion Training at Larimer	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
93,199	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Lunch & Dinner 10/21 Diversity & Inclusion Training	Parking 10/21 Lunch & Dinner 10/21 Diversity & Inclusion Training 10/21	LAZ PARKING 7622/2	20.00	9.05	8.32	7.25
93,200	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	Airport parking re: GridSec Conference in GA	Airport parking re: GridSec Conference in GA from 10/22 through 10/25- Paid out of pocket due to credit limit issues; that issue has been resolved.	Sky Harbor International Airport	60.00	24.14	22.20	19.34
93,201	SumTotal	XES	2019-10-21	Travel Related	T-Parking	T-Parking	NCC/CXT Meetings	Parking for meetings in downtown location for New Customer Connection/Customer Experience Transformation	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,202	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Flight Engineering Meeting	Flight was cancelled.	RPS AIRPORT PARKING LB	9.00	3.28	3.28	2.40
93,203	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Ownership and Opportunity	Customer Experience. Ownership and Opportunity	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,203	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Sale of asset meetings		MSP AIRPORT PARKING	6.50	6.50	6.50	6.62
93,204	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with Design Manager Value Map Brainstorm Session on 10/22	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
93,205	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Attend NNG rate case customer meeting in Omaha, NB	Attend Northern Natural Gas Company rate case customer meeting in Omaha, NB	DIA PARKING OPERATIONS	4.25	4.25	4.25	3.11
93,206	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking - Minneapolis	Review NSPM Fuel Reconciliation	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,207	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking at general office for meetings	Parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.80	7.05
93,208	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	AGIS Initiative Status		1800 LARIMER, LLC	7.60	7.60	7.60	6.62
93,209	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.86	0.79	0.69
93,210	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	5.75	2.82	2.60	2.26
93,211	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
93,212	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Parking-Utilities Information Technology Symposium		HC CENTRAL LIBRARY PAR	5.00	2.51	2.31	2.01
93,213	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	CXT P1 Planning Meeting	Parking for CXT P1 Offsite Planning Meeting	Parkmobile LLC	3.75	1.89	1.73	1.51
93,214	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	NERC Board of Director Meeting		LAWSON RAMP	17.00	2.61	2.61	2.27
93,215	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Board meeting dinner	Board meeting dinner parking	330 1ST AVENUE N	15.00	6.04	5.55	4.84
93,216	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Required training Customer Experience at 414 Nicollet		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,217	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Board of Directors Dinner		330 1ST AVENUE N	15.00	7.37	6.78	5.91
93,218	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Administrative training in Minneapolis location	Training on the Enhanced Driver Safety Program at 414 Nicollet location	HC CENTRAL LIBRARY PAR	12.00	5.00	5.42	4.73
93,219	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Customer Experience required training		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,220	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,221	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Equipment Repair for Board of Directors Meeting	Parking expense to stay after hours with service repair person to repair Board Room equipment necessary for Board Meeting on Oct 23.	Allied Parking	33.00	13.28	12.21	10.64
93,222	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	October Board Meeting Dinner	October Board Meeting Dinner	330 1ST AVENUE N	15.00	6.04	5.55	4.84
93,223	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Supply Chain reorg notifications	Supply Chain reorg notifications	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,224	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Supply Chain reorg notifications	Supply Chain reorg notifications	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,225	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Meetings with internal clients.	Meetings with internal clients.	DIA PARKING OPERATIONS	34.00	16.71	15.37	13.35
93,226	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Design Manager Value Map Meeting with GE	parking at 414 Nicollet	XCEL PARKING ONLINE	23.10	8.36	8.36	7.28
93,227	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,228	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Women in ED Conference / Forum	Women in Economic Development Conference / Forum	COLORADIAN PARKING	9.00	4.07	3.74	3.20
93,229	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
93,230	SumTotal	XES	2019-10-22	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 San Diego, CA for the Gridview User Group meeting	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
93,231	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	MRO CMEP Meeting	Parking to attend the MRO Compliance Monitoring and Enforcement (CMEP) meeting in St Paul.	LAWSON RAMP	15.00	5.36	5.36	3.92
93,232	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	MRO CMEP	parking for the MRO CMEP workshop	LAWSON RAMP	15.00	11.31	11.31	8.27
93,233	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	UAS meetings at 1800 Larimer	Parking meter expense to meet with Brian Long and the Legal Claims group to discuss UAS use case development and provide a status update on the program.	PUBLICWORKS-PRKG METR	1.00	0.40	0.37	0.32
93,234	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	UAS Meetings at 1800 Larimer	Parking meter expense to meet with Brian Long and the Legal Claims group to discuss UAS use case development and provide a status update on the program. Had to move my car to get more time at meter.	PUBLICWORKS-PRKG METR	2.00	0.80	0.74	0.64
93,235	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Restaurant parking for Xcel Energy board dinner	Restaurant parking for 2-2.5 hours for the October 2019 Xcel Energy board of directors dinner	RUINYONS LOT	10.00	4.02	3.70	3.22
93,236	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Facilitating a meeting at Sherco	Facilitating a meeting at Sherco	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
93,237	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Interview with Eydie Stromberg at 1800 Larimer		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,238	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Fleet management meeting	BMO card blocked due to fraudulent charges. Used personal card.	DIA	16.00	5.84	5.84	4.27
93,239	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	General Electric Conference at 401 Nicollet	General Electric Conference at 401 Nicollet	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
93,240	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with GE Mobile Enterprise Portfolio Briefing on 10/23.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,241	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Nuclear Business Obj Training	Nuclear Business Obj Training	Xcel Parking	11.00	11.00	11.00	8.04
93,242	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Meetings with GE on Geospatial Technologies		XCEL PARKING ONLINE	1.21	1.21	1.21	1.05
93,243	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking after returning to office from meeting	Parking fee paid for returning to the office after attending capital project construction readiness meetings for the 2019 projects.	XCEL PARKING ONLINE	14.01	14.01	14.01	10.24
93,244	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking after returning to office from meeting	Parking fee paid for returning to the office after attending capital project construction readiness meetings for the 2019 projects.	XCEL PARKING ONLINE	2.48	2.48	2.48	1.81
93,245	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
93,246	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Business Systems Travel	Business Systems Travel	DIA PARKING OPERATIONS	109.00	54.62	50.41	43.92
93,247	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	EMS Support for Commercial Operations	Parking for commercial Operations EMS support.	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
93,248	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	AFP Conference airport parking	AFP Conference lodging	MSP AIRPORT PARKING	96.00	38.63	35.52	30.95
93,249	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	2nd Customer experience class	Attended 2nd customer experience class at Larimer Sue King instructor	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,250	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Worked at 401; Natural Language	Worked at 401; Natural Language,	HC CENTRAL LIBRARY PAR	15.00	5.32	4.24	3.70
93,251	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking at Airport while at Property Tax Training		MSP AIRPORT PARKING	45.00	20.36	18.72	16.31
93,252	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Div and Vet Comms Mtg		DIA PARKING OPERATIONS	56.00	27.53	25.32	22.09
93,253	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	HRBC meeting	HRBC meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,254	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larimer		LAZ PARKING 780118	17.00	8.36	7.69	6.70
93,255	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Meeting with Denver Employees	Trip to Denver to meet with employees.	MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
93,256	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Business Meetings and Trainings		MSP AIRPORT PARKING	70.00	31.67	31.67	27.59
93,257	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Service org directors meeting	Service org directors meeting	MSP AIRPORT PARKING	67.00	30.31	30.31	26.41
93,258	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking for Larimer Office Visit	Parking for Larimer Office Visit	PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63
93,259	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Mobile Enterprise Portfolio meeting with GE	parking at 414 Nicollet	XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
93,260	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking for meeting at GO		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
93,261	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Meet with Kevin Gray to explain DER studies		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
93,262	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Women in ED Conference / Forum	Women in Economic Development Conference / Forum	COLORADIAN PARKING	18.00	8.14	7.49	6.52
93,263	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking (1 day) - Capital project budget create a	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	#7130 740 SOUTH 4TH ST	26.00	19.61	19.61	14.33
93,264	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	MCOF Meeting	Parking in St Paul for the Mid Continent Compliance Forum (MCOF) Meeting.	IMPARK0020088U	10.00	7.54	7.54	5.51
93,265	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	MCOF Meeting	MCOF Fall meeting in St Paul MN	IMPARK0020049U	10.00	7.54	7.54	5.51
93,266	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	SAP 4 Utilities		MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
93,267	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	EA workshop - BMO card didn't work	EA workshop - BMO card didn't work	Park - MSP	67.00	33.70	30.99	27.00

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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
93,268	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	SAP for utilities conference	SAP for utilities conference	MSP AIRPORT PARKING	90.00	45.27	41.62	36.27
93,269	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Airport Parking XE1 Asset Management 10/21-10/23	Airport Parking XE1 Asset Management 10/21-10/23	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
93,270	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking at GRG Business Forum - attended as a Board member, climate change presentation	Parking at GRG Business Forum - attended as a Board member, climate change presentation	U OF M PARKING	7.00	2.62	2.59	2.26
93,271	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Left 401 Nicollet for Flight to DEN in p.m.	Left 401 Nicollet for Flight to DEN in p.m.	HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
93,272	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Attend staff and finance meeting in Denver	Attend staff and finance meeting in Denver	LAZ PARKING 760275	21.00	7.06	6.49	5.65
93,273	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer	Parking at 1800 Larimer	1800 LARIMER	20.00	6.72	6.18	5.38
93,274	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Team meeting at Larimer. Had to use personal card because BMO was declined.	Team meeting at Larimer. Had to use personal card because BMO was declined.	1800 LARIMER	10.00	4.02	3.70	3.22
93,275	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	various meetings at larimer	RPA team meeting, one on one	LAZ PARKING 260633	3.00	1.26	1.15	1.01
93,276	SumTotal	XES	2019-10-23	Travel Related	T-Parking	T-Parking	Customer Transformation sprint planning meeting	Customer Transformation sprint planning meeting	MPLS METER M 8090	7.00	2.55	2.55	1.87
93,277	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	ICC Implementation	Spec review and relationship meetings with Osmose	RPS AIRPORT PARKING LB	5.00	5.00	5.00	5.00
93,278	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Spec review and relationship meetings with Osmose	Spec review and relationship meetings with Osmose	1800 LARIMER, LLC	11.00	11.00	11.00	8.04
93,279	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	IRP Briefing	Organization of MISO States	XCEL PARKING ONLINE	18.00	18.00	18.00	15.68
93,280	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Annual Meeting	Parking for training at 401 Nicollet for leaders	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,281	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Leadership Development training at 401 Nicollet parking for the day	Leadership Development training at 401 Nicollet parking for the day	XCEL PARKING ONLINE	8.20	8.20	8.20	7.14
93,282	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Osmose pole inspection specification review	Osmose pole inspection specification review for cost saving and effectiveness	1800 LARIMER, LLC	5.20	5.20	5.20	3.80
93,283	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Franklin Covey Leadership Training	Franklin Covey Leadership Training	HC CENTRAL LIBRARY PAR	17.60	17.60	17.60	12.86
93,284	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Employee Meetings in Texas and TAMU	Franklin Covey Leadership Training	MSP AIRPORT PARKING	5.20	5.20	5.20	4.53
93,285	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Franklin Covey Leadership Training	Xcel Sourcing and Emerson contract meeting	HC CENTRAL LIBRARY PAR	70.00	70.00	70.00	51.15
93,286	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Xcel Sourcing and Emerson contract meeting	Parking for Diversity Education Class	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,287	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for Diversity Education Class	Executive Protection Detail	MPLSMETERSAPP 8090	1.25	0.61	0.56	0.49
93,288	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
93,289	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Attend Consilio Microsoft Office workshop	MPLSMETERSAPP 8090	4.75	2.33	2.14	1.87
93,290	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Attend Consilio Microsoft Office workshop	365 ediscovery	XCEL PARKING ONLINE	33.00	13.28	12.21	10.94
93,291	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Meeting with Direct Reports	Meeting with Direct Reports	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,292	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Attending Sourcing and Procurement Platts Analytics Clients Seminar in New York	Denver International Airport	68.00	25.57	25.57	22.28
93,293	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Speaking at Mountain West Renewables conference	2 days, 4 hours	DIA PARKING OPERATIONS	81.00	29.55	27.18	23.68
93,294	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for 2019 RCP Team Meeting	Parking for 2019 RCP Team Meeting	HC CENTRAL LIBRARY PAR	12.00	5.02	4.62	4.02
93,295	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Meeting for Franklin Covey Ldship Training	Parking for Franklin Covey Ldship Training	#7130 740 SOUTH 4TH ST	50.00	17.73	14.15	12.33
93,296	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking downtown while attending a class	Parking downtown while attending the class 6 Critical Practices for Frontline Employees	HC CENTRAL LIBRARY PAR	13.00	10.94	8.73	7.61
93,297	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Osmose meeting regarding pole inspections in CO	Osmose meeting regarding pole inspections in CO	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
93,298	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Osmose meeting in CO regarding pole inspections	Osmose meeting in CO regarding pole inspections	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
93,299	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Park Vehicle at the Airport	The charge is for the cheapest Economy lot at DIA	DIA PARKING OPERATIONS	51.00	18.45	18.45	16.07
93,300	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	ICC Conference	ICC Conference	DIA PARKING OPERATIONS	32.00	11.58	11.58	10.09
93,301	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	mgmt mtgs in MN	DIA PARKING OPERATIONS	56.76	25.08	23.61	20.57
93,302	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	See Description	DIA PARKING OPERATIONS	9.24	3.06	2.81	2.45
93,303	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Travel to facilitate employee awareness lunch and learn on cyber security	Travel to facilitate employee awareness lunch and learn on cyber security	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,304	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Admin Team Continuous Improvement Initiative	Parking downtown during Admin Team Continuous Improvement Initiative meeting	XCEL PARKING ONLINE	5.50	1.97	1.97	1.44
93,305	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	All Hands Meeting in Amarillo	Parking at MSP Airport during travel to Amarillo for all hands meeting	MSP AIRPORT PARKING	44.00	15.72	15.72	11.49
93,306	SumTotal	XFS	2019-10-24	Travel Related	T-Parking	T-Parking	Parking for FWT lunch 'n learn in Mpls	Parking for FWT lunch 'n learn in Mpls	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
93,307	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Amarillo All Hands meeting	Parking at DIA while on travel to Amarillo 10/23-10/24/19	DIA PARKING OPERATIONS	56.00	20.01	20.01	14.62
93,308	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	On-site mobility support in CO	MN parking for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
93,309	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Admin Team Continuous Improvement Initiative	Parking downtown during Admin Team Continuous Improvement Initiative meeting	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
93,310	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Admin Team Continuous Improvement Initiative	Parking downtown during Admin Team Continuous Improvement Initiative meeting	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
93,311	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	10/21-10/24 DC Keystone Energy Board, Security Business Partner mtgs in Mpls	Policy & Tax	DIA PARKING OPERATIONS	89.60	36.17	33.26	28.98
93,312	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	MSP Parking while traveling to California for SAP Conference	MSP Parking while traveling to California for SAP Conference	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
93,313	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	SAP COE / SAP 4 Utilities conference in San Diego	Attended the SAP 4 Utilities conference in San Diego	MSP AIRPORT PARKING	87.00	43.76	40.24	35.06
93,314	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking associated with meeting occurring outside office	Parking associated with meeting occurring outside office	US AIRPORT PARKING	17.60	8.85	8.14	7.09
93,315	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking associated with meeting occurring outside office	Parking associated with meeting occurring outside office	MEN AIRPORT PARKING	33.00	16.60	15.26	13.30
93,316	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Legal business parking, but previously claimed in October. Late processing of this transaction led me to conclude that I paid for this parking using my own personal debit card. Thus added as expense in October, the month of the actual expense.	Legal business parking, but previously claimed in October. Late processing of this transaction led me to conclude that I paid for this parking using my own personal debit card. Thus added as expense in October, the month of the actual expense.	Xcel Parking Ramp	11.00	4.47	4.11	3.58
93,317	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Reversal of parking expense reimbursement from October. Delay in the processing of this transaction resulted in my conclusion that this expense was paid via personal card. Reversing reimbursement received in October under this assumption.	Reversal of parking expense reimbursement from October. Delay in the processing of this transaction resulted in my conclusion that this expense was paid via personal card. Reversing reimbursement received in October under this assumption.	XCEL PARKING ONLINE	11.00	4.47	4.11	3.58
93,318	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	CXT Meeting in Minneapolis	CXT meetings in downtown Minneapolis	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,319	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Hoshin Follow-up in Denver	Parking while attending the Hoshin follow-up in Denver at MDC	MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
93,320	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Parking at MSP airport - attended Hoshin session	Parking at MSP airport - attended Hoshin session on 10/24/19 at MDC	MSP AIRPORT PARKING	44.00	17.70	16.28	14.18
93,321	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Experiment Meeting - Denver XE1	Cont. Improvement travel-parking	MSP AIRPORT PARKING	70.00	23.52	21.63	18.85
93,322	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	MSP AIRPORT PARKING	104.00	34.95	32.13	28.00
93,323	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Start @ ETS event	AGIS Meetings/DIA Parking	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
93,324	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	See Description	AGIS Meetings/DIA Parking	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
93,325	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Fixed Engineering Meeting	Fixed Engineering Meeting	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
93,326	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	MERSC EVENT	I ATTENDED A MERSC REP EVENT //	RPS AIRPORT PARKING LB	18.00	6.57	6.57	4.80
93,327	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Job interview with Karen Hyde	Job interview with Karen Hyde	XCEL PARKING ONLINE	11.00	4.60	4.23	3.69
93,328	SumTotal	XES	2019-10-24	Travel Related	T-Parking	T-Parking	Staff Meeting	Staff Meeting with Sandra Bjorstrom	1800 LARIMER, LLC	12.00	5.90	5.42	4.73
93,329	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Fuel Procurement	Staff Meeting with Sandra Bjorstrom	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
93,330	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Inv Mgr Due Diligence & Annual Meeting	Airport parking during NSP visit and BNSF/Sheroa meeting	DIA PARKING OPERATIONS	84.00	84.00	84.00	61.00
93,331	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Corporate required training	Airport parking while in NY in investment manager due diligence meetings and StepStone annual conference	MSP AIRPORT PARKING	49.50	49.50	49.50	49.50
93,332	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	AGIS Update & Status Meeting with Brett Carter	Corporate required training	Midtown ramp	11.00	11.00	11.00	9.58
93,333	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	AGIS Update & Status Meeting with Brett Carter	Parking for update meeting with Brett Carter at Nicollet offices.	XCEL PARKING ONLINE	4.40	4.40	4.40	3.83

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
93,335	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	MN lab informal audit trip 10/21-25 DIA parking		DIA PARKING OPERATIONS	140.00	140.00	140.00	121.98
93,336	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
93,337	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
93,338	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Business Objects Training @ 414	Business Objects Training @ 414	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
93,339	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Travel to Den, Amantio for food meetings		MSP AIRPORT PARKING	60.00	60.00	60.00	43.85
93,340	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Denver Security Review		06044 - SW FLORIDA INT	72.00	35.34	32.50	28.32
93,341	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6000	2.25	1.10	1.02	0.88
93,342	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	SAIDI Audit Trip	SAIDI Audit Trip	DIA PARKING OPERATIONS	40.00	14.83	13.64	11.88
93,343	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Team Meeting	airport parking	DIA PARKING OPERATIONS	51.00	21.34	19.62	17.10
93,344	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Team All Hands Meeting	airport parking while attending the annual team all hands meeting	DIA PARKING OPERATIONS	28.00	11.77	10.77	9.38
93,345	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Travel to All Hands Team meeting in MN	DIA parking	DIA PARKING OPERATIONS	84.00	35.14	32.32	28.16
93,346	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Airport parking during All-team Meeting in MN	Airport parking during All-team Meeting in MN to review 2019 results and 2020 planning	DIA PARKING OPERATIONS	51.00	21.34	19.62	17.10
93,347	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Parking at ramp near GO for BO training	Parked downtown in ramp near 414	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
93,348	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	UAI Conference		DIA PARKING OPERATIONS	66.00	23.40	18.67	16.27
93,349	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Utilities International conference/RIS training	RIS - Regulatory Information Systems	MSP AIRPORT PARKING	104.00	15.96	14.68	12.79
93,350	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Strategy Session and Rate Case		MSP AIRPORT PARKING	46.50	22.86	21.02	18.32
93,351	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Work event parking 2019	Parked for work event.	HC CENTRAL LIBRARY PAR	21.00	10.31	9.48	8.26
93,352	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	2019 GridSecCon DIA Parking		DIA PARKING OPERATIONS	140.00	56.33	51.80	45.13
93,353	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Airport Parking for Air Travel	GridSecCon airport parking	MSP AIRPORT PARKING	125.00	50.30	46.25	40.30
93,354	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
93,355	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Denver Meetings	Parking at MSP while on travel to Denver 10/21-10/25/19	MSP AIRPORT PARKING	126.00	45.74	45.74	33.42
93,356	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	OMS Annual Meeting		MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
93,357	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Travel to Denver for DEMS planning meeting		MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
93,358	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	EMS Upgrade Planning Meeting		MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
93,359	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	MSN Airport Parking while Tim traveled to Minneapolis for his CIO position while during his relocation period	MSN Airport Parking while Tim traveled to Minneapolis for his CIO position while during his relocation period	MSN Airport Parking	50.00	25.15	23.12	20.15
93,360	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Inv Mgr Due Diligence & Annual Meeting	Airport parking while in NY in investment manager due diligence meetings and StepStone annual conference	MSP AIRPORT PARKING	49.50	19.92	18.31	15.96
93,361	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Inv Mgr Due Diligence & Annual Meeting	Airport parking while in NY in investment manager due diligence meetings and StepStone annual conference	MSP AIRPORT PARKING	11.00	4.43	4.07	3.55
93,362	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Team Meetings in Denver	Parking at MSP Airport	MSP AIRPORT PARKING	93.00	44.76	41.16	35.66
93,363	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	UAI Conference		DIA PARKING OPERATIONS	66.00	26.56	24.42	21.28
93,364	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Parking at General Office MPLS	Parking at General Office ramp while attending required training	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
93,365	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	CoE Implementation		DIA PARKING OPERATIONS	66.00	24.08	24.08	17.00
93,366	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Fleet Engineering regional meetings	parking at MSP while traveling	MSP AIRPORT PARKING	57.00	20.80	20.80	15.20
93,367	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Fleet management meeting	BMO card blocked due to fraudulent charges. Used personal card.	DIA	16.00	5.84	5.84	4.27
93,368	SumTotal	XES	2019-10-25	Travel Related	T-Parking	T-Parking	Parking while on trip to Minnesota to attend	NSP Reliability Engineering-Gas review meeting	DIA PARKING OPERATIONS	36.00	13.13	13.13	9.60
93,369	SumTotal	XES	2019-10-27	Travel Related	T-Parking	T-Parking	Parking fee to attend the Vertex conference	Date: 10/27/19- Vertex Exchange Tax conference offers training for sales/use tax professionals to learn about solutions and strategies that can help the company improve tax processes and provide connections to others in the tax community.	GAYLORD ROCKIES PARKING	18.00	8.14	7.49	6.52
93,370	SumTotal	XES	2019-10-27	Travel Related	T-Parking	T-Parking	Presenting on SPP market operations to plant staff	Parking at train station while presenting on market operations in Lubbock and New Mexico	WAGON ROAD	16.00	6.02	6.02	5.24
93,371	SumTotal	XES	2019-10-27	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	Visit	WESTIN DENVER INT AP D	34.00	15.38	14.14	12.32
93,372	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Parking for training at corporate office	Parking at corporate office to attend customer experience training session 2	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,373	SumTotal	XFS	2019-10-28	Travel Related	T-Parking	T-Parking	Nuclear Business City Training	Nuclear Business City Training	Xcel Parking	11.00	11.00	11.00	8.04
93,374	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Customer Experience training		IPARKIT - MIN02	11.00	11.00	10.12	8.81
93,375	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Travel to 414 for IT	Parking due to travel to 414 for admin computer fix needed immediately	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
93,376	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Travel to 414 for IT	Parking due to travel to 414 for admin computer fix needed immediately	HC CENTRAL LIBRARY PAR	1.20	1.20	1.20	1.05
93,377	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	parking for work at alternate location	parking for work at alternate location 1800 Larimer - Tim Peterson All Hands meeting	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,378	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	IRP Public Stakeholder Meeting St Paul	Drove to attend public IRP meeting	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
93,379	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	See Description	Parked at airport for trip to CA for EIP meeting/Drove Personal Card by mistake	Denver International Airport	188.00	66.67	61.30	53.41
93,380	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Parking to attend Vertex Tax Conference	Date: 10/28/19- Vertex Exchange Tax conference offers training for sales/use tax professionals to learn about solutions and strategies that can help the company improve tax processes and provide connections to others in the tax community.	GAYLORD ROCKIES PARKING	22.00	9.95	9.15	7.97
93,381	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	LYFT RIDE MON 1PM	37.26	13.31	13.31	9.73
93,382	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Transmission Construction Strategic Partner Meeting	Parking downtown during Transmission Construction Strategic Partner Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
93,383	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	Meeting downtown	Transmission Construction Strategic Partner meeting w/Contractors	XCEL PARKING ONLINE	33.00	24.89	24.89	18.16
93,384	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	UAS Type Certification Meeting	Parking expense at Denver International Airport. Expense related to travel to Mountain View, California to attend a closed door session with the Federal Aviation Administration to discuss the type certification process for unmanned aircraft systems and provide a customer perspective on expectations.	DIA PARKING OPERATIONS	29.00	11.27	10.36	9.03
93,385	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		IPARKIT - MIN02	11.00	5.29	4.87	4.24
93,386	SumTotal	XES	2019-10-28	Travel Related	T-Parking	T-Parking	CXT Meetings Downtown Minneapolis	New Customer Connection/CXT meetings in downtown Minneapolis	XCEL PARKING ONLINE	1.10	0.39	0.31	0.27
93,387	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	CoE Implementation		99103 - FIFTY SOUTH ST	26.00	9.49	9.49	6.93
93,388	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Plant Meeting & Training	Downtown parking after Riverside meeting & safety training	#4740 THE RITZ BLOCK	16.00	16.00	16.00	11.69
93,389	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Meet with Emergency Preparedness Wildlife Mitigati	Meet with Emergency Preparedness Wildlife Mitigation	365 NICOLLET RESIDENCE	9.00	9.00	9.00	7.84
93,390	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Parking - Minneapolis	Deloitte ASC 980 Accounting Training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,391	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Environmental Compliance	Personal vehicle parking downtown work location prior to traveling to Edina SC for waste assessment	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
93,392	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	valet parking	valet parking at hotel with rental car during Gartner conference	54153 - POINT VALET	15.00	7.37	6.78	5.91
93,393	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Parking Diversity and Inclusion Education		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,394	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	parking for work at alternate location	parking for work at alternate location - 1800 Larimer	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,395	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Training	Customer Centric #2 Training	1800 LARIMER, LLC	20.00	7.09	6.52	5.68
93,396	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Meeting		MARTEN	5.00	1.81	1.81	1.58
93,397	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Cyber Security Summit	Cyber Security Summit	PLAZA RAMP 8009	11.00	4.43	4.07	3.55
93,398	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	parking at airport	parking at MSP in quick ride ramp	quick ride ramp	45.00	18.11	16.65	14.51
93,399	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend staff meeting and Business Continuity Planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55

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

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
93,400	SumTotal	XES	2019-10-29	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 the solar development face to face meeting	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
93,401	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Maple Grove All Hands Meeting	Parking downtown after returning from the Maple Grove All Hands Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
93,402	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Parking downtown after Maple Grove meeting	Travelled from office to Maple Grove for meeting. Parking downtown after meeting	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
93,403	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Kort Larson staff meeting in MN	**Card was lost during trip Personal Expense**	DIA	56.00	8.60	8.60	7.49
93,404	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Business Travel Denver Mgmt and Q4 Connections	Approved Business Travel to Denver for Mandatory Management meeting and Q4 Connections	PARKING 1800 LAWRENCE	13.00	6.54	6.01	5.24
93,405	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	All hands meeting	Travel for all hands meeting	LAZ	20.00	10.06	9.25	8.06
93,406	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Tim Peterson's All Hands meeting at Larimer on 10/29. Receipt was not printed by machine	Parking for Tim Peterson's All Hands meeting at Larimer on 10/29. Receipt was not printed by machine	LAZ PARKING 760275	21.00	10.56	9.71	8.46
93,407	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	meetings in Minneapolis	CXT Meetings in Minneapolis	IPARKIT - MN002	11.00	5.29	4.87	4.24
93,408	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Meeting with RPA team	New Customer Connection/CXT meetings in downtown Minneapolis	IPARKIT - MN002	1.10	0.39	0.31	0.27
93,409	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Attended XE1 Forum at Larimer	Meeting with RPA team over Ancillary PR BOT and Track 1 BOT.	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
93,410	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	Innovation Hub	Attended XE1 Forum at Larimer	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
93,411	SumTotal	XES	2019-10-29	Travel Related	T-Parking	T-Parking	ES Ops - Plant Visit - A.S. King - MN	Energy Supply Operations - Plant Visit - A.S. King - MN(parking)	DIA PARKING OPERATIONS	81.00	32.59	29.97	26.11
93,412	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	parking for meetings at general office	ES Ops - Plant Visit - A.S. King - MN(parking)	DIA PARKING OPERATIONS	29.00	28.00	28.00	28.00
93,413	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Meeting with MP&CA regarding Sherco Aux Boiler Amendment	parking for meetings at general office	HC CENTRAL LIBRARY PAR	10.40	10.40	9.56	8.33
93,414	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Customer Service Training	Meeting with MP&CA regarding Sherco Aux Boiler Amendment	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
93,415	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Parking at 414 for Customer Service training	Customer Service Training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
93,416	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	parking at hotel with rental car during Gartner conference	Parking at 414 for Customer Service training	DIA PARKING OPERATIONS	17.75	17.75	17.75	15.47
93,417	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Centria training at 414 Nicollet location	parking at hotel with rental car during Gartner conference	HILTON PRKNG MAIN	25.56	12.57	11.55	10.07
93,418	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Verint and Avaya meeting	Centria training at 414 Nicollet location	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
93,419	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	WSATA tax conference	Verint, Avaya representatives meeting	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
93,420	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	HR Southwest Conference	WSATA tax conference	DIA PARKING OPERATIONS	112.00	50.67	46.59	40.59
93,421	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Parking at airport	HR Southwest Conference	RPS AMARILLO INTL AIRP	40.00	19.66	18.08	15.76
93,422	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Parking personal vehicle at airport for travel to Gartner Annual conference	Parking at airport	DIA PARKING OPERATIONS	112.00	55.06	50.63	44.12
93,423	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Parking offsite meetings	Parking personal vehicle at airport for travel to Gartner Annual conference	DIA PARKING OPERATIONS	140.00	68.83	63.29	55.14
93,424	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Parking at General office	Parking offsite meetings	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,425	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Enterprise Security Services	Parking offsite for meetings	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,426	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Chili Cookoff	Parking at General office	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,427	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	parking after meeting at MSO second park	Enterprise Security Services	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
93,428	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	MRO RAC meeting	Chili Cookoff	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
93,429	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	10/28-10/30 DC Technology Innovation & Climate	parking after meeting at MSO second park	LAWSON RAMP	15.00	11.31	11.31	8.27
93,430	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Denver All Hands Call	MRO RAC meeting	DIA PARKING OPERATIONS	63.00	25.43	23.38	20.37
93,431	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Travel To Denver I/T manager Meeting	10/28-10/30 DC Technology Innovation & Climate	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
93,432	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	CO Leadership meeting	Travel To Denver I/T manager Meeting	MSP AIRPORT PARKING	73.00	36.72	33.76	29.42
93,433	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Oct 2019 Leadership meetings Denver	CO Leadership meeting	MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
93,434	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	parking for SAS conference	Oct 2019 Leadership meetings Denver	CABG AVIATION PARKING	24.00	12.07	11.10	9.67
93,435	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	SD Oct Planning Session	parking for SAS conference	SP+ Parking	15.00	6.79	6.24	5.44
93,436	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	CxT AWS platform Service Management integration	SD Oct Planning Session	MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
93,437	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	meetings in Minneapolis	CxT AWS platform Service Management integration	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,438	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	CXT Meetings in Minneapolis	meetings in Minneapolis	IPARKIT - MN002	11.00	5.29	4.87	4.24
93,439	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Innovation and Transformation: XE1 Meetings	CXT Meetings in Minneapolis	IPARKIT - MN002	0.40	0.21	0.17	0.15
93,440	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Parking for vendor meetings in Minneapolis, MN	Innovation and Transformation: XE1 Meetings	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,441	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	CxT AWS platform Service Management integration	Parking for vendor meetings in Minneapolis, MN while meeting with Avaya and Verint vendors, as well as Xcel Energy network engineer and business partners.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,442	SumTotal	XES	2019-10-30	Travel Related	T-Parking	T-Parking	Employee Engagement Meetings-Airport Parking	CxT AWS platform Service Management integration	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,443	SumTotal	XFS	2019-10-30	Travel Related	T-Parking	T-Parking	Meeting at DIA	Employee Engagement Meetings-Airport Parking	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,444	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	MN 2020 Just reform hearing	Meeting at DIA	MSP AIRPORT PARKING	52.00	52.00	52.00	52.00
93,445	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	meetings at GO	MN 2020 Just reform hearing	DIA PARKING OPERATIONS	33.00	33.00	33.00	28.75
93,446	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Environmental Compliance	meetings at GO	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
93,447	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Parking in Minneapolis for meetings	Environmental Compliance	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
93,448	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	All hands & leaders meeting	Parking in Minneapolis for meetings	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.19
93,449	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Parking in Minneapolis for meetings	HC CENTRAL LIBRARY PAR	1.80	1.80	1.80	1.57
93,450	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	gskSim software in person training in Denver	All hands & leaders meeting	DOWNTOWN AUTO PARK 409	15.00	15.00	15.00	10.96
93,451	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Breakfast for Forum on Workplace Inclusion	Executive Protection Detail	MSP AIRPORT PARKING	104.00	51.13	47.01	40.90
93,452	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Transmission leader meeting	gskSim software in person training in Denver	MPLSMETERSAPP 8000	6.25	3.07	2.82	2.46
93,453	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Business travel to CO for XE1 Cohort training	Breakfast for Forum on Workplace Inclusion	RPS AMARILLO INTL AIRP	40.00	19.66	18.08	15.76
93,454	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Enterprise Security Services	Transmission leader meeting	Hilton Hotel	8.00	3.93	3.62	3.15
93,455	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	2019 Energy Impact Partners Annual Meeting	Business travel to CO for XE1 Cohort training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,456	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	UAV Expo - Airport Parking	Enterprise Security Services	WESTIN DENVER INT AP D	98.00	32.93	30.28	26.38
93,457	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Parking downtown during all Hands meeting in Minneapolis	Chili Cookoff	MSP AIRPORT PARKING	51.10	18.49	18.49	16.11
93,458	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Full All Hands NSP / NSP Meeting with leadership	2019 Energy Impact Partners Annual Meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,459	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Downstream parking (not home office) for leadership meetings at 414 Nicollet Mall	UAV Expo - Airport Parking	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,460	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Transmission All Hands leader's meeting at 401	Parking downtown during all Hands meeting in Minneapolis	MSP AIRPORT PARKING	66.00	29.86	27.46	23.02
93,461	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	PI training in Minneapolis	Full All Hands NSP / NSP Meeting with leadership	XCEL PARKING ONLINE	11.00	3.93	3.62	3.15
93,462	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	MSP Airport Parking while traveling to Denver for	Transmission All Hands leader's meeting at 401	IPARKIT - MN002	11.00	3.93	3.62	3.15
93,463	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Attend the Service Delivery 2020 Strategy Sessions	PI training in Minneapolis	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
93,464	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Attend the Service Delivery 2020 Strategy Sessions	MSP Airport Parking while traveling to Denver for	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
93,465	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Leadership and Service Delivery 2020 Planning Session	Attend the Service Delivery 2020 Strategy Sessions	MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
93,466	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Leadership and Service Delivery 2020 Planning Session	Attend the Service Delivery 2020 Strategy Sessions	MSP AIRPORT PARKING	96.00	33.36	26.62	23.19
93,467	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	SD Leadership Meeting	Leadership and Service Delivery 2020 Planning Session	MSP AIRPORT PARKING	76.00	26.41	21.07	18.36
93,468	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	CXT Meetings in Minneapolis	SD Leadership Meeting	MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
93,469	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Parking personal car at MSP Airport	CXT Meetings in Minneapolis	IPARKIT - MN002	1.10	0.39	0.31	0.27
93,470	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Parking at DIA while on travel 10/28-10/31/19	Parking personal car at MSP Airport	MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
93,471	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Distribution XE1 Forum in Denver	Parking at DIA while on travel 10/28-10/31/19	MSP AIRPORT PARKING	76.00	25.54	23.48	20.46
93,472	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	XE1	Distribution XE1 Forum in Denver	MSP AIRPORT PARKING	104.00	34.95	32.13	28.00

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,474	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	MSP AIRPORT PARKING	76.00	25.54	23.48	20.46
93,475	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Minnesota ASUG EIM Conference	Minnesota ASUG EIM Conference	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
93,476	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	See Description	EIP Annual Meeting SE DIA Parking	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
93,477	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	EIP Annual Meeting	EIP Annual Meeting	DIA PARKING OPERATIONS	84.00	33.60	31.00	27.00
93,478	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Off site parking for ITO meetings in MN	Off site parking for ITO meetings in MN	AIRPORTPARKINGRESERVAT	39.59	15.93	14.65	12.76
93,479	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while attending Transmission All-Hands meeting	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
93,480	SumTotal	XES	2019-10-31	Travel Related	T-Parking	T-Parking	Denver IT meeting	Off Airport parking	E-Z AIRPARK INC	54.96	27.64	25.42	22.15
93,481	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Airport parking for travel to Huntsville, AL	MSP Airport parking for traveling to Huntsville, AL for IAAI Complex Fire Seminar 10/27/19 - 11/1/19	MSP AIRPORT PARKING	124.80	124.80	114.76	99.99
93,482	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Training and industry engagement	Parking from 10/26/2019 to 11/1/2019 at the Terminal 1 parking lot while I was attending the SWEMA meter school in Treas	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
93,483	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	SWEMA Training and Industry Engagement		MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
93,484	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	AGIS Touchbase Meeting	Parking downtown Nicollet for Bob Frenzel and Brian Van Able meeting to discuss AGIS	XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
93,485	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Advanced Grid Work in MN		CANOPY AIRPORT PARKING	14.08	14.08	14.08	12.27
93,486	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
93,487	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	HVAC Project		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
93,488	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit-HVAC Project		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
93,489	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Administration prep		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
93,490	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Ops Parameters and Dispatch meeting		AIRPORT VALET PARKING	36.54	17.96	16.52	14.39
93,491	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Travel for New Instructor Training in Colorado		MSP AIRPORT PARKING	128.00	64.38	59.20	51.58
93,492	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	All Hands Meeting - Denver	Airport Parking for car while in Denver	RPS AUGUSTA	48.00	24.14	22.20	19.34
93,493	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Traveling to CO for All-Hands Me	Traveling to CO for All-Hands Meeting	Denver Intl Airport	34.00	17.10	15.72	13.70
93,494	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	Outage Management Strategy		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,495	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	meetings at Larimer	various meetings at Larimer	LIST PARKING	5.00	2.01	1.85	1.61
93,496	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	St Thomas Investor Conference		MSP AIRPORT PARKING	104.00	43.51	40.01	34.86
93,497	SumTotal	XES	2019-11-01	Travel Related	T-Parking	T-Parking	airport parking/energy impact	airport parking/energy impact	DIA	56.00	8.60	8.60	7.49
93,498	SumTotal	XES	2019-11-02	Travel Related	T-Parking	T-Parking	Partners conference		MSP AIRPORT PARKING	91.00	36.61	33.67	29.34
93,499	SumTotal	XES	2019-11-03	Travel Related	T-Parking	T-Parking	New Hire in DC	**Card was lost during trip Personal Expense**	PARK N GO OF MINNESOTA	7.19	7.19	7.19	6.26
93,500	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	ACC Conference - Airport ParkingAutho Code: 05209		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.30
93,501	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	PMO Conference and Meeting with Employees		XCEL PARKING ONLINE	8.26	8.26	8.26	7.20
93,502	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Wildfire Meeting 401 Nicollet Mall	Wildfire Meeting 401 Nicollet Mall	XCEL PARKING ONLINE	16.51	16.51	16.51	14.39
93,503	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
93,504	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Improvement (CI)		IPARK01 - MN002	2.40	2.40	2.40	1.75
93,505	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking, XE1 Initiative/meeting mpls		IPARK01 - MN002	11.20	11.20	11.20	8.18
93,506	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		XCEL PARKING ONLINE	6.00	6.00	6.00	5.75
93,507	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Japan visitors substitution tour		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
93,508	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	NTCT/EPD Substation Tour		1800 LARIMER, LLC	20.00	7.52	7.52	6.55
93,509	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	XE1		MPLS METER M 8000	18.00	6.43	6.43	4.70
93,510	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	UDC Meeting, African Delegation SPP		XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
93,511	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking	Parking validation for Gas Planning meeting with consultants	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
93,512	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Safety training		HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
93,513	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	XE1 Deep Dive Meeting	Parking in Minneapolis for XE1 Deep Dive with Michael Lamb	1800 Larimer Parking Ramp	20.00	9.62	9.03	7.87
93,514	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Meeting at GO for XE1		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,515	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking for meetin with security personnel		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,516	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Customer Trng II	Parking in Mpls to attend Customer Trng II	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,517	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking 1800 Larimer	Parking at 1800 Larimer Customer Training Module 3	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
93,518	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Customer Training Module 3		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,519	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Meet with Dist VP to discuss Tech Training		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,520	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Downtown Parking	Downtown Parking for meeting at 414	DIA Parking	15.00	7.54	6.94	6.04
93,521	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Airport Parking for travel to Marshall, TX for the Phryman Factory Visit and Engineering Seminar	IPARK01 - MN002	1.10	0.39	0.31	0.27
93,522	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Flight to GO moved back to the flight changed to GO		HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,523	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	evening		HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,524	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	CKT Meetings in Minneapolis	Meetings in downtown Minneapolis	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,525	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,526	SumTotal	XES	2019-11-04	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,527	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,528	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,529	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,530	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,531	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,532	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,533	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,534	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,535	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,536	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,537	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,538	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,539	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,540	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,541	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97
93,542	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Parking at 401 - left for flight to DEN	Parking at 401 - left for flight to DEN, Safety Connect Call in Den 11/05/19	HC CENTRAL LIBRARY PAR	3.00	1.21	1.11	0.97

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
93,543	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Enterprise Security Services Lunch & Learn		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,544	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CUSTOMER EXPERIENCE: OWNERSHIP AND OPPORTUNITY	Parking expense at 1800 Larimer to attend the CUSTOMER EXPERIENCE: OWNERSHIP AND OPPORTUNITY session. Class number 2 one more class to go.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,545	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	4114 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
93,546	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Orientation	CANOPY AIRPORT PARKING	26.30	13.23	12.16	10.60
93,547	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT AWS platform team and ci		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,548	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	cd support	Parking at MSP airport while in DEN	MSP AIRPORT PARKING	50.00	20.12	18.50	16.12
93,549	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	meetings at Larimer	various meetings at Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,550	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT AWS platform team and ci		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,551	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	cd support		DIA PARKING OPERATIONS	2.80	0.97	0.78	0.68
93,552	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 11-4-19 thru 11-5-19		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,553	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	CXT AWS platform team and ci		DIA PARKING OPERATIONS	2.80	0.97	0.78	0.68
93,554	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	cd support		Xcel credit card didn't work. Used personal card.	52.00	18.58	16.58	13.58
93,555	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	TAHA	direct reports and leadership mtgs	MINNEAPOLIS AIRPORT	26.00	9.29	9.29	6.79
93,556	SumTotal	XES	2019-11-05	Travel Related	T-Parking	T-Parking	Foreigner conference		DIA PARKING OPERATIONS	34.00	14.22	13.08	11.40
93,557	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking, XE1 Initiative/meeting	Parking for XE1 initiative/meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
93,558	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Trip to NSF for various	Parking at DIA, the credit card machine would not accept BMO card, had to use personal card	Denver International Parking	31.92	31.92	31.92	23.18
93,559	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	imperson meetings	Attend Northern Natural Gas rate case settlement conference with FERC Staff and customers in Washington DC	DIA PARKING OPERATIONS	8.50	8.50	8.50	6.21
93,560	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	NGG rate settlement conference in D.C.		GAYLORD ROCKIES PRKNG	0.88	0.88	0.88	0.77
93,561	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	PMO Conference and Meeting with Employees		LAZ PARKING 760905	3.60	3.60	3.60	2.63
93,562	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	TAHA vendor meeting		1800 LARIMER, LLC	8.00	8.00	8.00	5.85
93,563	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	TAHA Vendor dinner meeting		61182 - GLENARM - TR	14.40	14.40	14.40	10.52
93,564	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	XE1		HC CENTRAL LIBRARY PAR	2.60	2.60	2.60	2.27
93,565	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Port Opt Lunch & learn		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
93,566	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking for Mobility Hub RFI	Parking for Mobility Hub RFI Interviews	320 N Wabasha Ramp	18.00	18.00	18.00	15.00
93,567	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Interviews		PUBLIC WORKS PRKG METR	2.00	0.72	0.72	0.63
93,568	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking for meeting with vendor		PARKING GARAGE	9.80	3.55	3.55	3.09
93,569	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	SPS Design Conference	Hotel parking while staying at Embassy Suites downtown Amarillo	MSP AIRPORT PARKING	76.00	25.54	23.48	20.46
93,570	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	EPR Rac meeting - Charlotte		HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
93,571	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Cell Phone Service	November stipend for business use of personal cell phone	HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
93,572	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking		IPARK01 - MIN002	11.00	3.70	3.40	2.96
93,573	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Parking downtown for Xel1		MSP AIRPORT PARKING	52.00	18.44	14.71	12.82
93,574	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	meetings held at 401	Parking for travel due to vendor meeting	MPLS METER M 8000	2.00	0.71	0.71	0.52
93,575	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Airport Parking	Parking for arc flash training at Chestnut	THE BROADMOOR LODGING	32.00	11.43	11.43	8.36
93,576	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Safety	Parking at the Broadmoor in Colorado Springs for the Transmission and Distribution speaking engagement	61177 - RITZ LOT	13.00	4.74	4.74	3.47
93,577	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Transmission and Distribution Summit		MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
93,578	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	GE Mindium Workshop	Projects Department	XCEL PARKING ONLINE	33.00	12.04	12.04	8.80
93,579	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	System Health Readout Meetings		MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
93,580	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Performance Optimization lunch & learn with	Safety Advisory Group Mtg. Denver Kipling - parking at MSP airport	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,581	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	PSCO Safety Advisory Gp.		DIA PARKING OPERATIONS	51.00	25.07	23.06	20.06
93,582	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Denver 11/19 Kipling		LAZ PARKING 760118	17.00	8.36	7.66	6.70
93,583	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larimer	Parking at 1800 Larimer for EMS Support for Commercial Operations	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
93,584	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	EMS Support for Commercial Operations		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,585	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	HTAC Meeting	11/4-8/19 DENISNA Trip	Denver International Airport	51.00	20.52	18.87	16.44
93,586	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Attend New Employee Orientation		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,587	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	CXT sprint refinement and ci cd		DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
93,588	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,589	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Sew Description	CXT & AGIS Meetings DIA Parking	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,590	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	CXT sprint refinement and ci cd		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,591	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	enablement		LAZ PARKING 260303	3.30	3.30	3.30	2.40
93,592	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	TAHA GE Meeting	Parking at Amarillo airport for TAHA ES GE meeting in Denver on November 6, 2019	RPS AMARILLO INTL AIRP	8.00	2.96	2.86	2.09
93,593	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Attend meetings at Federal Energy Regulatory	Commission re NGG Section 4 Rate Case - Settlement Conference (RP19-1353)	IMPARK00700025A	11.00	4.97	4.57	3.99
93,594	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	New Hire Orientation		Denver International Airport	51.00	20.52	18.87	16.44
93,595	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	NERC Compliance and Certification Committee meetin		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
93,596	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	kitchen supplies for MDC		DIA PARKING OPERATIONS	43.86	19.84	18.25	15.90
93,597	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	parking at general office		DIA PARKING OPERATIONS	7.14	2.36	2.17	1.89
93,598	SumTotal	XES	2019-11-06	Travel Related	T-Parking	T-Parking	Solar stakeholder meeting	parking at general office	XCEL PARKING ONLINE	8.00	8.00	8.00	7.05
93,599	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	Solar stakeholder meeting downtown parking.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
93,600	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support loan implementation principles at Xcel Energy		HC CENTRAL LIBRARY PAR	3.26	3.26	3.26	2.84
93,601	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Food Procurement		LAZ PARKING 260303	3.30	3.30	3.30	2.40
93,602	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	MSO Market Meetings - November	BNSF meeting after hours.	DIA PARKING OPERATIONS	12.00	12.00	12.00	10.46
93,603	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Meeting w/CO		DIA PARKING OPERATIONS	51.00	51.00	51.00	44.44
93,604	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Smart Grid IT User Conference	Schneider Electric ADMS/OMS users conference. Critical users conference hosted by Xcel Energy's	MSP AIRPORT PARKING	40.80	40.80	40.80	35.55
93,605	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer.	MSP AIRPORT PARKING	11.70	11.70	11.70	8.55
93,606	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Sub NSP+PSC - Power Phoenix CMT mid-year review		DIA PARKING OPERATIONS	29.40	29.40	29.40	21.48
93,607	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	mid-year review with Power Eng's in Phoenix		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
93,608	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Data Analyst workshop at Larimer		MSP AIRPORT PARKING	11.70	11.70	11.70	8.55
93,609	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	8.60	8.60	8.60	5.75
93,610	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	parking in MPLS for XE1 meetings		XCEL PARKING ONLINE	16.50	16.50	16.50	14.38

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
93,609	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	ES Ops - Shero 3 Mgmt Mtg - MN	Energy Supply Operations - Shero 34 Management Meeting - MN(parking)	DIA PARKING OPERATIONS	56.00	56.00	56.00	56.00
93,610	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Economizer Inspection		MSP AIRPORT PARKING	84.00	84.00	84.00	61.39
93,611	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Black Start planning meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
93,612	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	MBPS Turbine Technology Update for SHCCC		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
93,613	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Plaza - Conference on Environment		PLAZA RAMP #009	17.00	17.00	17.00	14.81
93,614	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Conference on the Environment	Conference on the Environment	CENTURY PLAZA	6.00	6.00	6.00	4.38
93,615	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking for Conference on the Environment	Parking for Conference on the Environment	Plaza Ramp	11.00	11.00	11.00	9.58
93,616	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Cyber F2F meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
93,617	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Cyber Security face to face meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
93,618	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary O'Hara's and Kilo Husens All Hands Meeting	1800 Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,619	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking while at Eau Claire office	Parking while at Eau Claire office	CITY OF EAU CLAIRE	10.00	4.02	3.70	3.22
93,620	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking after return from Eau Claire office		XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
93,621	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Schneider Electric Users Conference	Schneider Electric Users Conference	MSP AIRPORT PARKING	104.00	37.62	37.62	32.78
93,622	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	SPS Design Conference	Hotel parking while staying at Embassy Suites downtown Amarillo	PARKING GARAGE	4.00	1.77	1.77	1.54
93,623	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking for meeting at GO		HC CENTRAL LIBRARY PAR	35.00	12.66	12.66	11.03
93,624	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	SRGMN Working group meeting		XCEL PARKING ONLINE	33.00	11.94	11.94	10.40
93,625	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Meeting	Parking for meetings downtown	HC CENTRAL LIBRARY PAR	19.00	6.87	6.87	5.98
93,626	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking for safety meetings of XELST	Parking for safety meetings of XELST	HC CENTRAL LIBRARY PAR	17.00	6.02	4.80	4.19
93,627	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking	Parking for Commercial Operations All Hands event 11/7	PUBLICWORKS-PKRG METR	1.00	0.38	0.38	0.33
93,628	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking	Parking for All Hands event - Food delivery	PUBLICWORKS-PKRG METR	2.00	0.75	0.75	0.69
93,629	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Speaking at AEP conference	1 day, 19 hours - 2 days charged	DIA PARKING OPERATIONS	56.00	20.43	18.79	16.37
93,630	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Corp Comm All Hands	Corporate Communications All Hands Meetings	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
93,631	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking fee while traveling	Parking fee while traveling to conduct in person interviews	MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
93,632	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	96.00	34.30	34.30	25.07
93,633	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Duke Energy NERC CIP Summit	Parking at MSP airport while traveling to Charlotte for the Duke Energy NERC CIP Summit	MSP AIRPORT PARKING	58.00	20.73	20.73	15.15
93,634	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	NATF compliance meeting	Parking near MSP airport to attend the NATF compliance meeting in Atlanta	SHEPARD ROAD AIRPORT P	39.68	14.18	14.18	10.36
93,635	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Parking downtown for meeting	2020 Contractor Safety Program Initiative meeting at 401	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
93,636	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Meeting at Larimer with Business Systems		61177 - RITZ LOT	13.00	4.74	4.74	3.47
93,637	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Safety Leadership Meeting - parking	Parking at Denver International Airport Nov 5-7, 2019 re travel to Minneapolis to attend meeting (Bill to Safety - 850000040279)	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,638	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Attend Safety Leaders Team meeting	parking at LBB	RPS AIRPORT PARKING LB	14.00	6.88	6.33	5.51
93,639	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	11-7-19 Contractor Safety Mtg. 401 Nicollet, Mpls	11-7-19 Contractor Safety Mtg. 401 Nicollet, Mpls lost receipt	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,640	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Network Team all-hands update in Denver		MSP AIRPORT PARKING	50.00	25.15	23.12	20.15
93,641	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	New Employee Orientation		COS Airport	27.00	10.86	9.99	8.70
93,642	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Energy Sector Section 9 Meeting		MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
93,643	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	See Description	2020 Strategy and Performance Strategic Planning Session 1	NW PARKING MARKET	15.00	6.04	5.55	4.84
93,644	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Business partner mtgs in Mpls		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
93,645	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	to Tech Business Mgmt conference		DIA PARKING OPERATIONS	66.00	33.19	30.52	26.60
93,646	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	NERC CIP Summit - Duke Energy		DIA PARKING OPERATIONS	81.00	33.32	33.32	29.03
93,647	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Freeway Parking, second location for the day		A RAMP 8067	10.00	4.81	4.43	3.86
93,648	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Came in early for Cont Safety meeting	Came in early for Cont Safety meeting, also brought in breakfast and so needed to drive	HC CENTRAL LIBRARY PAR	15.00	6.04	5.55	4.84
93,649	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Light rail to MSP airport		DIA Parking operations	24.00	8.34	6.65	5.80
93,650	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Supply Chain Meeting		Larimer Parking Garage	20.00	6.62	6.09	5.30
93,651	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary O'Hara's Annual Meeting		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
93,652	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Duke Energy CIP Summit airport parking		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
93,653	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Rate Case Hearing Attendance	Parking during trip to Denver to attend rate case hearing to gain first hand experience of this stage in the rate case process.	MSP AIRPORT PARKING	102.00	15.66	14.40	12.54
93,654	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary O'Hara All Hands Meeting	Gary O'Hara All Hands Meeting	1800 Larimer Parking	20.00	6.62	6.09	5.30
93,655	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Gary O'Hara All Hands Meeting	1800 Larimer	1800 LARIMER	20.00	6.62	6.09	5.30
93,656	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	SC All Hands Meeting at Larimer	SC All Hands Meeting at Larimer	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
93,657	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	ALL HANDS MEETING	GARY OHARA ALL HANDS MEETING	1800 LARIMER, LLC	12.00	3.97	3.65	3.18
93,658	SumTotal	XES	2019-11-07	Travel Related	T-Parking	T-Parking	Larimer All Hands Mtg Staff Mtg		LAZ PARKING 265034	8.00	2.65	2.43	2.12
93,659	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Attend Cable Supplier Factory Visit	MSP airport parking 11/4-11/8/19. Travel to attend Pysmian's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	MSP AIRPORT PARKING	48.79	48.79	48.79	42.51
93,660	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	project meetings at Power Phoenix office		MSP AIRPORT PARKING	24.00	24.00	24.00	17.54
93,661	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	MPSYCON	Parking for MPSYCON (3 days)	Impark	30.00	30.00	30.00	21.92
93,662	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Travel to HQ for OT governance meeting		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
93,663	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Black Start Site Meeting		GATEWAY GARAGE PHNT	9.00	9.00	9.00	6.58
93,664	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Airport Parking	MSP Airport Parking from 11/7/19 - 11/8/19	MSP AIRPORT PARKING	52.00	52.00	52.00	52.00
93,665	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Attend MN Dept of Rev Tax Forum & Do Training	Airport parking for to travel from Denver to Minneapolis to attend the MN Dept of Rev property tax forum to hear latest updates and meet with county assessors regarding issues with billings and to provide training to new staff members departing Denver in the morning of 11/5/2019 and returning the evening of 11/7/2019.	US AIRPORT PARKING	39.60	17.91	16.47	14.35
93,666	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	AGIS meeting, MOMS meeting, NSPW regulatory meeting	Parking during travel for AGIS meeting, MOMS meeting, NSPW regulatory meeting on EV TOUT rate pilot program.	DIA PARKING OPERATIONS	84.00	30.39	30.39	26.46
93,667	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	ISI Workshop	Incremental System Investment (ISI)	DIA PARKING OPERATIONS	26.00	10.13	10.13	8.83
93,668	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	SPS Design Conference	airport parking	MSP AIRPORT PARKING	72.80	26.34	26.34	22.95
93,669	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	ISI Workshop	Incremental System Investment (ISI)	DIA PARKING OPERATIONS	28.00	10.13	10.13	8.83
93,670	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	San Jose Market Visit, Airport Parking	San Jose Market Visit, Airport Parking	MSP AIRPORT PARKING	50.00	22.62	20.80	18.12
93,671	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Cloud RFP, Level Setting IVR	Several Meetings at 401 Nic. Cloud Natural Language RFP, Level Setting IVR	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
93,672	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Meeting with DOC	Meeting with DOC	KEEFE CO PARKING BLOCK	9.25	3.37	3.10	2.70

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
93,673	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Meeting with DCC	Meeting with DCC	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
93,674	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	115-118 DC CAAAC, Tax & Climate	CAAAC - Clean Air Act Advisory Council. Parking at DIA	DIA PARKING OPERATIONS	67.20	27.12	24.94	21.73
93,675	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Kent Larson Meeting	11/8/19 Cust. Exper Training 401 Nic. Mpls MN, parking	DIA PARKING OPERATIONS	56.00	27.53	25.32	22.06
93,676	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	11/8/19 Cust. Exper Training 401 Nic. Mpls MN	11/8/19 Cust. Exper Training 401 Nic. Mpls MN, parking	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
93,677	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	SC Manager interview and in-person meeting	Parking at DIA during business travel for SC Manager interview and in-person meeting with Darla Figgli and Kelli Richard	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,678	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Parking for Customer Focus Training at 401 Nic.		HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
93,679	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Attending Energy Providers Coalition for Education Meeting		MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
93,680	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	direct reports & leadership mtgs		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
93,681	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		IPARKIT - MN002	11.00	5.29	4.87	4.24
93,682	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	Training in Denver		MSP AIRPORT PARKING	67.00	32.24	29.65	25.83
93,683	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	CXT Meeting in Minneapolis 401/414	CXT meetings in downtown office.	IPARKIT - MN002	1.10	0.39	0.31	0.27
93,684	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	meetings at Larimer	various meetings at Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,685	SumTotal	XES	2019-11-08	Travel Related	T-Parking	T-Parking	continue legal education	11/12-14/2019	MAC PARKING RESERVATIO	72.00	28.97	26.64	23.21
93,686	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	EET Transmission Policy Task Force		MSP AIRPORT PARKING	130.00	68.06	66.06	71.66
93,687	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	EPRI PQR qualifications.		US AIRPORT PARKING	70.13	25.59	25.59	18.70
93,688	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	Executive Protection Training		MSP AIRPORT PARKING	13.00	6.38	5.98	5.11
93,689	SumTotal	XES	2019-11-09	Travel Related	T-Parking	T-Parking	Parking at Dane County Regional Airport while in M	Parking at Dane County Regional Airport while in MN while relocating for new CIO position.	MSN AIRPORT PARKING	128.00	63.37	58.27	50.77
93,690	SumTotal	XES	2019-11-10	Travel Related	T-Parking	T-Parking	Airport Parking - ISA Process Industry Conference	Airport Parking - ISA Process Industry Conference	MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
93,691	SumTotal	XES	2019-11-10	Travel Related	T-Parking	T-Parking	ART Demo Session		PARK N FLY RESERVATION	46.23	18.60	17.10	14.90
93,692	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking XE1 Initiative/meeting in mpls	parking in Mpls for XE1 initiative/meeting in mpls	XCEL PARKING ONLINE	17.00	17.00	17.00	14.81
93,693	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking for SIEMENS Conference	Parking available closest to the hotel in which SIEMENS held conference	CAP CITY - DAILY	18.00	18.00	18.00	13.15
93,694	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Arbitration Prep		XCEL PARKING ONLINE	34.00	34.00	34.00	24.65
93,695	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Customer Experience Training	Parking to attend Customer Experience Training at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
93,696	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	6.80	6.80	6.80	5.92
93,697	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
93,698	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Sherco Aux Boiler Meeting	Met with plant staff regarding Sherco Aux Boiler amendment.	#1740 THE RTZ BLOCK	13.00	13.00	13.00	9.50
93,699	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Greater MSP Annual Meeting	Greater MSP Annual Meeting	IMPARK00200150U	10.00	4.52	4.16	3.62
93,700	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Operations Change Leaders Forum	Leaders while attending introduction dinner hosted by McKinsey to prepare for the Operations Change Leaders Forum November 12.	Uptown Valet	11.00	4.43	4.07	3.55
93,701	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking @ GO work at Remittance		XCEL PARKING ONLINE	33.00	13.05	10.41	9.07
93,702	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking Fee - Training Trip to Eau Claire WI	Parking Fee - Training Trip to Eau Claire WI	Amarillo Airport	50.00	17.73	14.15	12.33
93,703	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Outage Communication Work Group Meeting	Outage Communication Work Group Meeting at 401 Nic.	XCEL PARKING ONLINE	34.00	12.06	9.62	8.38
93,704	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking while traveling for conference. MIPSYCON	Parking while traveling for conference. MIPSYCON	#1740 THE RTZ BLOCK	12.00	4.29	4.29	3.13
93,705	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Attending SEL Mipsocon seminar 2019	Attending SEL Mipsocon seminar 2019	VICTORY PARKING INC	13.00	9.81	9.81	7.17
93,706	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for SEL Seminar 2019	320 WABASHA ST N GARAG	21.00	15.84	15.84	11.58
93,707	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking during the MIPSYCON	Parking during the Minnesota Power Systems Conference	320 WABASHA ST N GARAG	15.00	11.31	11.31	8.27
93,708	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	11-11-19 Cust. Exper Tmg. 414 Nic. Mpls	11-11-19 Cust. Exper Tmg. 414 Nic. Mpls parking	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
93,709	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Attend Customer Experience Training		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
93,710	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Innovation and Transformation Office	Parking for evening dinner with external partners	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,711	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	OT Shared Services Detailed Design meeting		LAZ PARKING 760254	20.00	8.23	8.23	7.17
93,712	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Parking - Dinner after work for Change Forum group	Parking - Dinner after work for Change Forum group. Could not take bus due to work related dinner.	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
93,713	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	meetings at Larimer	parked at Mid-town ramp due to MSP library closed for veterans day	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,714	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Diversity & Inclusion training	various meetings at Larimer	1800 Larimer	20.00	6.62	6.09	5.30
93,715	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking for meetings	1800 Larimer parking for meetings at general office	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
93,716	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Training and Industry Engagement		IMPARK00200150U	10.00	10.00	10.00	8.71
93,717	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota power conference parking		PARKING RAMP	12.00	12.00	12.00	10.46
93,718	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.61
93,719	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking, Mpls, XE1 Initiative Minnesota Power Systems Conference	Parking, XE1 Initiative/meeting	XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
93,720	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,721	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,722	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON Parking		IMPARK00200150U	10.00	10.00	10.00	7.31
93,723	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Annual training for PE certification		IMPARK00200149U	10.00	10.00	10.00	7.31
93,724	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for vehicle while at training	Parking for vehicle while attending MIPSYCON for training	IMPARK00200149U	10.00	10.00	10.00	7.31
93,725	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking while traveling to St. Paul for MIPSYCON (Minnesota Power System Conference)	IMPARK00200149U	10.00	10.00	10.00	7.31
93,726	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MIPSYCON attendance	2019 attendance to the Minnesota Power Systems Conference - Nov12-14th	IMPARK00200149U	10.00	10.00	10.00	7.31
93,727	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	AGIS Initiative Status		PUBLICWORKS-PRKG METR	0.76	0.76	0.76	0.66
93,728	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Initiative Status		PUBLICWORKS-PRKG METR	0.76	0.76	0.76	0.66
93,729	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Valmont Factory Visit	Airport Parking for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual use pole for small cell. ☐	FINE AIRPORT PARKING D	10.82	10.82	10.82	9.43
93,730	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	2019 Minnesota Power Systems Conference	The Minnesota Power Systems Conference (MIPSYCON) is a three day emphasizing the unique challenges faced by Midwestern electric utilities. Sessions will cover Substations, Utility Industry Futures, Delivery Systems, Project MGMT, Relaying, Distribution Automation/Communications, Safety and Security, Metering, Power Generation and Tutorials.	IMPARK00200149U	4.10	4.10	4.10	3.57
93,731	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mipsocon		IMPARK00200149U	10.00	10.00	10.00	8.71
93,732	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Advanced Grid Business Readiness	61177 - RTZ LOT	6.50	6.50	6.50	5.66	
93,733	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	3.00	3.00	3.00	2.61
93,734	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Official Parking for Matt	Official Parking for Matt White on Training at the 50th Annual Minnesota Power Systems Conference at the University of Minnesota.	IMPARK00200149U	10.00	10.00	10.00	7.31
93,735	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre while attending MN Power Systems Conference	IMPARK00200149U	6.00	6.00	6.00	4.38
93,736	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conf		IMPARK00200149U	10.00	10.00	10.00	7.31
93,737	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for Dinner with ACS	Parking outside of Restaurant with ACS Rep	PARKING METER ST PAUL	3.00	3.00	3.00	2.19
93,738	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking available across from RiverCenter	IMPARK00200149U	10.00	10.00	10.00	7.31
93,739	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Day 1 Parking for MIPSYCON Conference	MIPSYCON conference to gain knowledge from fellows in the industry and to attain CE credits needed for PE licensure	IMPARK00200149U	10.00	10.00	10.00	7.31

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
93,740	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power System Conference	parking	IMPARK00200149U	2.50	2.50	2.50	1.63
93,741	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,742	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mpsycon Conference	Parking for Mpsycon	IMPARK00200149U	10.00	10.00	10.00	7.31
93,743	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power System Conference	parking	IMPARK00200149U	2.50	2.50	2.50	2.18
93,744	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Attending MPSYCON	Attending MPSYCON	IMPARK00200149U	4.00	4.00	4.00	2.92
93,745	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Attending MPSYCON	Attending MPSYCON	IMPARK00200149U	4.00	4.00	4.00	3.49
93,746	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Tip to Mpsycon	Parking at Rivercenter in St Paul to attend Mpsycon conference to learn new industry practice and satisfy CEO for PE renewal	Impark	10.00	10.00	10.00	7.31
93,747	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	XE1		XCEL PARKING ONLINE	2.20	2.20	2.20	1.92
93,748	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings		XCEL PARKING ONLINE	4.86	4.86	4.86	4.23
93,749	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	NSPM Strategic Team Mtg		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
93,750	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	E1 Meeting on Eiv Justice	attended Environmental Justice Seminar	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.71
93,751	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	XE1 Stream C Sponsorship & Meetings	XE1 Stream C Sponsorship & Meetings	WESTIN MINNEAPOLIS F A	4.94	1.66	1.53	1.33
93,752	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	XE1 Stream C Design & BCL Update	XE1 Stream C MeetingsXE1 Design & BCL Update	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
93,753	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Midwest Independent Power Systems Conference - Pro	Midwest Independent Power Systems Conference - Professional Engineer Licensure Continued Education	IMPARK00200149U	10.00	3.62	3.62	3.15
93,754	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Attend Minnesota Power Systems Conference	Parking to attend Minnesota Power Systems Conference 11/12 in St Paul MN. Fulfills continuing education requirements for professional engineering license.	IMPARK00200149U	10.00	3.62	3.62	3.15
93,755	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Conferences	trip to Denver media meeting	IMPARK00200149U	10.00	3.62	3.62	3.15
93,756	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking for leadership meeting	parking for leadership meeting	MSP AIRPORT PARKING	69.00	27.76	25.53	22.24
93,757	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking			MSP AIRPORT PARKING	66.00	26.62	24.48	21.33
93,758	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Traveling from Denver, Colorado attending the Change Leaders Forum in Minneapolis Minnesota	DIA PARKING OPERATIONS	56.00	21.06	21.06	18.35
93,759	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems	parking while attending conference on 11/12	IMPARK00200149U	10.00	3.57	3.57	2.61
93,760	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Annual MN Power Convention	Parking fee at convention	IMPARK00200149U	10.00	3.57	3.57	2.61
93,761	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Conference	Parking during MN power Conference	IMPARK00200150U	10.00	3.57	3.57	2.61
93,762	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Leaders Forum With McKinsey	Parking downtown during Change Leaders Forum with McKinsey	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
93,763	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	mpsycon		IMPARK00200149U	10.00	3.57	3.57	2.61
93,764	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON		IMPARK00200149U	10.00	3.57	3.57	2.61
93,765	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for Conference	Parking for Minnesota Power Systems Conference, St. Paul, MN	LAWSON RAMP	15.00	5.36	5.36	3.92
93,766	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre for 2019 Minnesota Power Systems Conference (MPSYCON)	IMPARK00200150U	2.50	0.89	0.89	0.65
93,767	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre for 2019 Minnesota Power Systems Conference (MPSYCON)	IMPARK00200150U	7.50	2.68	2.68	1.96
93,768	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Attendance at the Minnesota Power Systems Conference (MPSYCON) in Saint Paul, MN ensures that employee maintains a high level of industry expertise and is kept current on industry development as well as fulfilling educational requirement for professional certification	PARKING RAMP	12.00	4.29	4.29	3.13
93,769	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MPSYCON Seminar/Training	Parking to attend MPSYCON Seminar/Training in St. Paul, MN	Impark	10.00	3.57	3.57	2.61
93,770	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking while traveling for conference. MPSYCON	Parking while traveling for conference. MPSYCON	IMPARK00200149U	10.00	3.57	3.57	2.61
93,771	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Training	Parking to attend the Mn Power Systems Conference (training) to obtain PDHs required for PE.	IMPARK00200149U	10.00	3.57	3.57	2.61
93,772	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for MN Power Systems Conference		Impark	31.00	23.38	23.38	17.09
93,773	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	mpsycon		IMPARK00200149U	10.00	7.54	7.54	5.51
93,774	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,775	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at MPSYCON		IMPARK00200149U	10.00	7.54	7.54	5.51
93,776	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPLS staff meeting	Parking while in MN for meetings.	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
93,777	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for conference in St. Paul	Minnesota Power Systems conference sponsored by the University of Minnesota held at the St. Paul river center	IMPARK00200150U	10.00	7.54	7.54	5.51
93,778	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking to attend MPSYCON	Parking to attend Minnesota Power Systems Conference (MPSYCON) St. Paul, MN	IMPARK00200149U	10.00	7.54	7.54	5.51
93,779	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mpsycon		IMPARK00200149U	10.00	7.54	7.54	5.51
93,780	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking (2 nights) - Minnesota Power Systems Center	Parking at ramp adjacent to St Paul Hotel	IMPARK00200149U	10.00	7.54	7.54	5.51
93,781	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON Parking		IMPARK00200149U	10.00	7.54	7.54	5.51
93,782	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON Conference		IMPARK00200150U	10.00	7.54	7.54	5.51
93,783	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	MPSYCON Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,784	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for conference	Parking to attend Minnesota Power System Conference in St. Paul, MN.	IMPARK00200149U	10.00	7.54	7.54	5.51
93,785	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking to attend conference		IMPARK00200150U	10.00	7.54	7.54	5.51
93,786	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	Attending Minnesota Power System Conference 2019	IMPARK00200149U	10.00	7.54	7.54	5.51
93,787	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for Minnesota Power Systems Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51
93,788	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking during the MPSYCON	Parking during the Minnesota Power Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,789	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,790	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Mpsycon parking day 1	Mpsycon parking day 1	IMPARK00200149U	10.00	7.54	7.54	5.51
93,791	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking for MPSYCON	parking for MN power systems conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,792	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Change Leaders Forum with McKinsey		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
93,793	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.86	0.79	0.69
93,794	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking for work at alternate location	parking for work at alternate location - 1800 Larimer	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,795	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	gridex parking		LAZ PARKING 26033	10.00	4.02	3.70	3.22
93,796	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,797	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	HR Business Partner mtgs in mpls		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
93,798	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	CxT leadership and infra meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,799	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	O & T All hands meeting	Attend Operations and Infrastructure All Hands meeting	HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
93,800	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Parking at MSP library during Change Ldr Forum	Parking at MSP library during Change Ldr Forum; left for airport from meeting to EPRI Drone conference	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
93,801	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings		1800 LARIMER, LLC	6.00	2.41	2.22	1.93
93,802	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	CxT leadership and infra meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,803	SumTotal	XES	2019-11-12	Travel Related	T-Parking	T-Parking	CxT leadership and infra meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
93,804	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Training and Industry Engagement		IMPARK00200150U	10.00	10.00	10.00	8.71
93,805	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Conference	Minnesota power conference parking.	IMPARK00200150U	10.00	10.00	10.00	8.71
93,806	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	ND Employee meetings		MSP AIRPORT PARKING	24.75	24.75	24.75	21.56
93,807	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,808	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,809	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Parking	MPSYCON Parking	IMPARK00200150U	10.00	10.00	10.00	7.31

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
93,810	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MPSYCON Session on CapX study	Travel - Parking - Attend MPSYCON conference highlighting CapX Study	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
93,811	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MPSYCON session on CapX study	Travel - Parking - Attend MPSYCON conference highlighting CapX Study	IMPARK00200150U	10.00	10.00	10.00	7.31
93,812	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MPSYCON session highlighting CapX study	Travel - Parking - Attend MPSYCON conference highlighting CapX Study	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
93,813	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Annual training for PE certification	Travel - Parking - Attend MPSYCON conference highlighting CapX Study	IMPARK00200149U	10.00	10.00	10.00	7.31
93,814	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MPSYCON	Parking while traveling to St. Paul for MPSYCON (Minnesota Power System Conference)	IMPARK00200149U	10.00	10.00	10.00	7.31
93,815	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON attendance	2019 attendance to the Minnesota Power Systems Conference - Nov12-14th	IMPARK00200149U	10.00	10.00	10.00	7.31
93,816	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CEWDO Summit	CEWDO - Center for Energy Workforce Development - airport parking	MSP AIRPORT PARKING	20.00	20.00	20.00	16.12
93,817	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Iron Quarterly Meeting	Parking at 1800 Larimer	1800 LARIMER, LLC	6.08	6.08	6.08	5.30
93,818	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	2019 Minnesota Power Systems Conference	The Minnesota Power Systems Conference (MPSYCON) is a three day emphasizing the unique challenges faced by Midwestern electric utilities. Sessions will cover Substations, Utility Industry Futures, Delivery Systems, Project MGMT, Relaying, Distribution Automation/Communications, Safety and Security, Metering, Power Generation and Tutorials.	IMPARK00200149U	4.10	4.10	4.10	3.57
93,819	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attended meeting with Legal at 414 Nicollet Mall		IMPARK00200149U	10.00	10.00	10.00	8.71
93,820	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking while in MN for meetings		DIA PARKING OPERATIONS	76.00	76.00	76.00	66.22
93,821	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MPSYCON	Parking for MPSYCON St. Paul	PARKING RAMP	12.00	12.00	12.00	8.77
93,822	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Official Parking for Matt	Official Parking for MATT, While on Training at the 55th Annual Minnesota Power Systems Conference at the University of Minnesota.	IMPARK00200149U	10.00	10.00	10.00	7.31
93,823	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St. Paul RiverCentre while attending MN Power Systems Conference	IMPARK00200149U	6.00	6.00	6.00	4.38
93,824	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems Conf	misadventuredly utilized personal credit card instead of corporate card	Impark	10.00	10.00	10.00	7.31
93,825	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MPSYCON	Parking available across from RiverCenter	IMPARK00200149U	10.00	10.00	10.00	7.31
93,826	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Day 2 Parking for MPSYCON	MPSYCON conference to gain knowledge from fellows in the industry and to attain CE credits needed for PE licensing	IMPARK00200149U	10.00	10.00	10.00	7.31
93,827	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power System Conference		IMPARK00200149U	2.50	2.50	2.50	1.83
93,828	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Conference		IMPARK00200149U	10.00	10.00	10.00	7.31
93,829	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Conference	parking fees at MPSYCON venue	IMPARK00200149U	10.00	10.00	10.00	7.31
93,830	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Parking fee for the Minnesota Power Systems Conference. Conference attendance helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry.	IMPARK00200149U	10.00	10.00	10.00	7.31
93,831	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Mpsycon Conference	Parking Fee for Mpsycon Conference	IMPARK00200149U	10.00	10.00	10.00	7.31
93,832	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power System Conference		IMPARK00200149U	2.50	2.50	2.50	2.18
93,833	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attending MPSYCON	Attending MPSYCON	IMPARK00200149U	4.00	4.00	4.00	2.92
93,834	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attending MPSYCON	Attending MPSYCON	IMPARK00200149U	4.00	4.00	4.00	3.49
93,835	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	DLFTT in Person Meetings		HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	15.88
93,836	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Shenao CC (SHOCC) Leadership Update		XCEL PARKING ONLINE	11.00	11.00	11.00	8.94
93,837	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	NEEL 2019 Risk & Insurance Workshop		MSP AIRPORT PARKING	57.00	57.00	52.41	45.67
93,838	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for Mobility Hub RFI Interviews	Parking for Mobility Hub RFI Interviews	320 N Wabasha Ramp	12.00	12.00	12.00	12.00
93,839	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Supply Chain Annual Meeting	Attended the Supply Chain Meeting as well as a meeting with Work Force Relations.	Midtown Ramp	34.00	34.00	34.00	24.85
93,840	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Midwest Independent Power Systems Conference - Professional Engineer Licensure Continued		IMPARK00200149U	10.00	3.62	3.62	3.15
93,841	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend Minnesota Power Systems Conference - Pro	Parking to attend Minnesota Power Systems Conference 11/13/2019 in St Paul MN. Fulfills continuing education requirements for professional engineering license.	IMPARK00200149U	10.00	3.62	3.62	3.15
93,842	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Offsite parking for conference		IMPARK00200150U	10.00	3.62	3.62	3.15
93,843	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Conference	Parking for Minnesota Power Systems Conference	IMPARK00200149U	10.00	3.62	3.62	3.15
93,844	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems conference	Parking while attending conference on 11/13	IMPARK00200149U	10.00	3.57	3.57	2.61
93,845	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Systems conference	parking while attending MN Power Systems conference on 11/13	IMPARK00200149U	10.00	3.57	3.57	2.61
93,846	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Meeting at Xcel same date as MN Power Systems conf	Parking at Xcel same date as attending MN Power Systems conference two meetings at different sites two parking cost.	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
93,847	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Annual MN Power convention	Parking fee to attend convention	IMPARK00200149U	10.00	3.57	3.57	2.61
93,848	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Power Conference	Parking during MN Power Conference	IMPARK00200150U	10.00	3.57	3.57	2.61
93,849	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Opco Solar Meeting		MSP AIRPORT PARKING	6.79	6.79	6.79	4.98
93,850	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Park for Clean Grid Alliance	Park for Clean Grid Alliance Evening event in downtown St. Paul.	KEG AND CASE PARK LLC	3.00	1.07	1.07	0.78
93,851	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Evening event		IMPARK00200149U	10.00	3.57	3.57	2.61
93,852	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON	Parking fee for conference	IMPARK00200149U	10.00	3.57	3.57	2.61
93,853	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for conference	Parking for speaking engagement at the Minnesota Power System Conference held in St Paul MN	IMPARK00200149U	10.00	3.57	3.57	2.61
93,854	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Parking for Minnesota Power Systems Conference, St. Paul, MN	LAWSON RAMP	14.00	5.00	5.00	3.66
93,855	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference	Attendance at the Minnesota Power Systems Conference (MPSYCON) in Saint Paul, MN ensures that employee maintains a high level of industry expertise and is kept current on industry development as well as fulfilling educational requirement for professional certification	IMPARK00200149U	10.00	3.57	3.57	2.61
93,856	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for MPSYCON Seminar/Training	Parking to attend MPSYCON Seminar/Training in St. Paul, MN	Impark	10.00	3.57	3.57	2.61
93,857	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Training for PE	Parking to attend the Mn Power Systems Conference (training PDHs) required for PE	IMPARK00200149U	10.00	3.57	3.57	2.61
93,858	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Charge Leaders Forum	Parking at DIA travel dates 11/11-11/13/19	DIA PARKING OPERATIONS	84.00	30.02	30.02	21.93
93,859	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Mpsycon		IMPARK00200149U	10.00	7.54	7.54	5.51
93,860	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,861	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for conference in St. Paul	Minnesota Power Systems conference sponsored by the University of Minnesota held at the St. Paul river center	IMPARK00200150U	10.00	7.54	7.54	5.51
93,862	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON parking		IMPARK00200149U	10.00	7.54	7.54	5.51
93,863	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	parking at 2019 MPSYCON		IMPARK00200149U	10.00	7.54	7.54	5.51
93,864	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Mpsycon		IMPARK00200149U	10.00	7.54	7.54	5.51
93,865	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Parking		IMPARK00200149U	10.00	7.54	7.54	5.51
93,866	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,867	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MPSYCON Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,868	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking to attend conference	Parking for attendance at the Minnesota Power Systems Conference in St. Paul, MN	IMPARK00200149U	10.00	7.54	7.54	5.51
93,869	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking to attend conference		IMPARK00200150U	10.00	7.54	7.54	5.51
93,870	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	Attending Minnesota Power System Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51
93,871	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for Minnesota Power Systems Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51
93,872	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Attend MPSYCON	Attend the Minnesota Power System Systems Conference.	IMPARK00200149U	10.00	7.54	7.54	5.51
93,873	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking during MPSYCON	Parking during the Minnesota Power Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,874	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for attendance at MPSYCON	Parking for attendance at Minnesota Power Systems Conference (MPSYCON) St. Paul, MN	IMPARK00200149U	10.00	7.54	7.54	5.51
93,875	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,876	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Mpsycon parking day 2	Mpsycon parking day 2	IMPARK00200149U	10.00	7.54	7.54	5.51
93,877	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	parking for MN power systems conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,878	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	C&E Workshop		LOT 22	10.00	3.65	3.65	2.67
93,879	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	1 one 1 with Teresa Mogensen		HC CENTRAL LIBRARY PAR	20.00	7.30	7.30	5.33
93,880	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking for meetin with security personnel	1800 Larimer Parking Ramp		20.00	9.82	9.03	7.87
93,881	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Denver CO Leaders meetings	parking 11-12-13 2019 - Leaders Meeting Denver CO	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48

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
93,861	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Safety Leaders Mtg 11/13/19	Safety Leaders Meeting, 11/13 Denver, parking	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
93,862	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Safety Leaders Mtg Larimer, Denver 11/12/19	Safety Leaders Mtg Larimer, Denver 11/12/19, parking MSP airport	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
93,863	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Commercial Operations EMS Support	Parking at 1800 Larimer for EMS Support for Commercial Operations	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
93,864	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	gindex parking	1800 LARIMER, LLC	20.00	8.05	7.40	6.45	
93,865	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	parking at general office	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55	
93,866	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Enterprise Security Services Lunch & Learn	IPARKIT - MN002	28.00	11.27	10.36	9.03	
93,867	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Travel for leadership team meetings	DIA PARKING OPERATIONS	34.00	17.10	15.72	13.70	
93,868	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support	Ritz Lot	13.00	6.54	6.01	5.24	
93,869	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking while at Larimer site	PUBLICWORKS-PKRG METR	1.50	0.75	0.69	0.60	
93,869	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking while at Larimer site	PUBLICWORKS-PKRG METR	2.00	1.01	0.92	0.81	
93,891	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CxT infra resource planning	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	
93,892	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Parking at MSP airport - EPRI drone conference	MSP AIRPORT PARKING	38.00	15.29	14.06	12.25	
93,893	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CXT Project - Sprint Demos and Review	1800 LARIMER, LLC	20.00	8.05	7.40	6.45	
93,894	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	November CXT Demo Travel	This charge is on the receipt totaling \$12.48	UBER TRIP	9.48	3.81	3.51	3.06
93,895	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Realwear workshop	EIC Team Travel to MSP airport	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,896	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	EIC Team Travel to MN	EIC Team Travel to MSP airport	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,897	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings	visit to Seawall Ballroom for Partner Meeting	1800 LARIMER, LLC	6.00	2.41	2.22	1.93
93,898	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CxT infra resource planning	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	
93,899	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	CxT infra resource planning	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07	
93,900	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	MN Team Planning Mtgs. Travel	WAGON ROAD	2.00	0.94	0.77	0.67	
93,901	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	DIA PARKING OPERATIONS	29.24	13.23	12.16	10.00	
93,902	SumTotal	XES	2019-11-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN	DIA PARKING OPERATIONS	4.76	1.58	1.45	1.26	
93,903	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at Airport for Trip to Denver	MSP AIRPORT PARKING	6.50	6.50	5.98	5.21	
93,904	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference	Parking while in MN for conference/meetings	LOWER TOWN PARKING	15.21	15.21	15.21	13.25
93,905	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MPSYCON Parking	MPSYCON Parking	IMPARK00200149U	10.00	10.00	10.00	7.31
93,906	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Annual training for PE certification	IMPARK00200149U	10.00	10.00	10.00	7.31	
93,907	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MPSYCON	Parking while traveling to St. Paul for MPSYCON (Minnesota Power System Conference)	IMPARK00200149U	10.00	10.00	10.00	7.31
93,908	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	2019 Minnesota Power Systems Conference	The Minnesota Power Systems Conference (MPSYCON) is a three day emphasizing the unique challenges faced by Midwestern electric utilities. Sessions will cover Substations, Utility Industry Futures, Delivery Systems, Project MGMT, Relaying, Distribution Automation/Communications, Safety and Security, Metering, Power Generation and Turbines.	IMPARK00200149U	4.10	4.10	4.10	3.57
93,909	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre while attending MN Power Systems Conference	IMPARK00200149U	6.00	6.00	6.00	4.38
93,910	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MPSYCON	Parking used across the street from RiverCenter	IMPARK00200149U	10.00	10.00	10.00	7.31
93,911	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking fee for MPSYCON Power Conference	MPSYCON conference to gain knowledge from fellows in the industry and to attain CE credits needed for PE licensing	IMPARK00200149U	10.00	10.00	10.00	7.31
93,912	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MPSYCON Conference	Parking fees at MPSYCON venue	IMPARK00200149U	10.00	10.00	10.00	7.31
93,913	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Internship One on One	XCEL PARKING ONLINE	5.50	5.50	5.50	4.02	
93,914	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	XE to distribution leadership transition	XCEL PARKING ONLINE	34.00	34.00	34.00	24.65	
93,915	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37	
93,916	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Meetings - 414 meeting	MPLS METER M 8000	6.00	6.00	6.00	5.23	
93,917	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Xcel-MPCA NPDES Permit Engineering Mtg	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46	
93,918	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	IT System Health Meeting	IT System Health Meeting. Parking at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
93,919	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	WBDC Leveraging Your Certification Workshop Panel Participant WBDC - Women's Business	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81	
93,920	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Attend Elec. & Gas Distr Forum in Denver	Parking for 3 days at the Rick Husband Amarillo International Airport while traveling to Denver and back to Amarillo for an Elec. & Gas Design Forum.	RPS AMARILLO INTL AIRP	21.00	7.60	7.60	6.62
93,921	SumTotal	XFS	2019-11-14	Travel Related	T-Parking	T-Parking	Travel to Denver for Design Forum	Parking fees at Terminal 2 at MSP from 11/12-11/14 while traveling in CO for PSC Design Forum	MSP AIRPORT PARKING	39.90	14.43	14.43	12.58
93,922	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Hearing	Recall included.	KEEFE CO PARKING ROBER	8.75	3.17	3.17	2.76
93,923	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	WO Reconciliation Training in Boulder	Recall included.	MSP AIRPORT PARKING	26.00	8.74	8.03	7.00
93,924	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Change Leaders Forum w/ McKinsey	DIA PARKING OPERATIONS	112.00	37.63	34.61	30.15	
93,925	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Denver Partnership Meeting	DPAC GARAGE-3036079093	10.00	4.52	4.16	3.62	
93,926	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems conference	IMPARK00200149U	10.00	3.57	3.57	2.61	
93,927	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power Convention	IMPARK00200149U	10.00	3.57	3.57	2.61	
93,928	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mpsycon	IMPARK00200149U	10.00	3.57	3.57	2.61	
93,929	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mpsycon	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88	
93,930	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MPSYCON	IMPARK00200149U	10.00	3.57	3.57	2.61	
93,931	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference 2019	IMPARK00200149U	10.00	3.57	3.57	2.61	
93,932	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Discuss solar initiative Denver	Parking at airport for trip to Denver	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
93,933	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	IMPARK00200150U	2.50	0.89	0.89	0.65	
93,934	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Return to Office	Parking after returning to the office from 2019 Minnesota Power Systems Conference (MPSYCON)	GATEWAY GARAGE PK01T	6.25	2.23	2.23	1.83
93,935	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MN Power Systems Conference	Parking at St Paul RiverCentre for 2019 Minnesota Power Systems Conference (MPSYCON)	IMPARK00200150U	7.50	2.68	2.68	1.96
93,936	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Return to Office	Parking after returning to the office from 2019 Minnesota Power Systems Conference (MPSYCON)	GATEWAY GARAGE PK01T	18.75	6.70	6.70	4.90
93,937	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	meetings with leadership	Downtown parking (not home office) for leadership meetings at 414 Nicollet Mall	IPARKIT - MN002	11.00	3.93	3.93	2.67
93,938	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Training - MN Power System Conference	Parking to attend the MN Power Systems conference for training (PDHs) for PE	IMPARK00200149U	10.00	3.57	3.57	2.61
93,939	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	mpsycon	HC CENTRAL LIBRARY PAR	6.00	4.53	4.53	3.31	
93,940	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	mpsycon	IMPARK00200149U	10.00	7.54	7.54	5.51	
93,941	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MISO planning week	MSP AIRPORT PARKING	104.00	78.45	78.45	57.33	
93,942	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MPSYCON conference	IMPARK00200149U	10.00	7.54	7.54	5.51	
93,943	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	parking at 2019 MPSYCON	IMPARK00200149U	10.00	7.54	7.54	5.51	
93,944	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mpsycon	IMPARK00200149U	10.00	7.54	7.54	5.51	
93,945	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MPSYCON Conference	IMPARK00200149U	10.00	7.54	7.54	5.51	
93,946	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MPSYCON Conference	MPLS METER M 8000	6.00	4.53	4.53	3.31	
93,947	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	MPSYCON Conference	IMPARK00200149U	10.00	7.54	7.54	5.51	
93,948	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking to attend MPPSCON Conference	IMPARK00200150U	10.00	7.54	7.54	5.51	
93,949	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	IMPARK00200150U	10.00	7.54	7.54	5.51	
93,950	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power System Conference 2019	Parking in Minneapolis after attending Minnesota Power System Conference	C RAMP 8088	12.00	9.05	9.05	6.61
93,951	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Continuing Education for License Renewal	Parking Fees for Minnesota Power Systems Conference 2019.	IMPARK00200150U	10.00	7.54	7.54	5.51

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93,952	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Attend MIPSYCON	Attend the Minnesota Power System Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,953	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking during the Minnesota Power Systems Conference	IMPARK00200149U	10.00	7.54	7.54	5.51
93,954	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MIPSYCON	Parking to attend Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN	IMPARK00200149U	10.00	7.54	7.54	5.51
93,955	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Minnesota Power Systems Conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,956	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at 414 after mipsycon	Parking at library after mipsycon day 3	HC CENTRAL LIBRARY PAR	6.00	4.53	4.53	3.31
93,957	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mipsycon parking day 3	Mipsycon parking day 3	IMPARK00200149U	10.00	7.54	7.54	5.51
93,958	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for MN power systems conference		IMPARK00200149U	10.00	7.54	7.54	5.51
93,959	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Mixing with Searing		1800 LARIMER, LLC	12.00	4.38	4.38	3.20
93,960	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT PI 3 Sprint Planning		MSP AIRPORT PARKING	57.00	22.93	21.09	18.39
93,961	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for meetin with security personnel		1800 Larimer parking ramp	20.00	9.82	9.03	7.87
93,962	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	parking at airport	parking at airport during travel for CEWD conference	DIA PARKING OPERATIONS	66.00	32.45	29.84	26.00
93,963	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Airport Parking while attending CEWD	Airport parking while attending CEWD Annual Conference 11/11-14 in Washington DC	DIA PARKING OPERATIONS	66.00	32.45	29.84	26.00
93,964	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Kelli Richard presentation at HRES LT	Kelli Richard presentation at HRES LT	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
93,965	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CEWD Conference		DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
93,966	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking for work at alternate location	Parking for work at alternate location - 1800 Larimer - IBM Flash 9150 meeting/presentation	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
93,967	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Innovation and Transformation Office		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
93,968	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	gridex parking		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,969	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at General office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
93,970	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	See Description	2020 Strategy and Performance Strategic Planning Session 2	NW PARKING MARKET	15.00	6.04	5.55	4.84
93,971	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	ESS Strategy and Performance 2020 Planning	ESS Strategy and Performance 2020 Planning	NW PARKING MARKET	15.00	6.04	5.55	4.84
93,972	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
93,973	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	version advisory board	version advisory board	MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
93,974	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Parking at MSP airport while traveling to Denver	Parking at MSP airport while traveling to Denver for CXT PI3 Sprint 1 Demo and Planning	MSP AIRPORT PARKING	10.40	3.61	2.88	2.51
93,975	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Travel		MSP AIRPORT PARKING	1.95	0.68	0.54	0.47
93,976	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	meetings in Denver, CO		MSP AIRPORT PARKING	78.00	37.54	34.52	30.08
93,977	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Project - Sprint Demos and Review	CXT Project - Sprint Demos and Review	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
93,978	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	November CXT Demo Travel	change number of days to 2	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
93,979	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	meetings at larimer	various meetings at Larimer	LAZ PARKING 260033	10.00	4.02	3.70	3.22
93,980	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings		1800 LARIMER, LLC	6.00	2.41	2.22	1.93
93,981	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Travel		MSP AIRPORT PARKING	1.95	0.68	0.54	0.47
93,982	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Travel		MSP AIRPORT PARKING	1.95	0.68	0.54	0.47
93,983	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT Sprint Planning		MSP AIRPORT PARKING	78.00	27.10	21.63	18.84
93,984	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	CXT business trip - sprint demos	CXT business trip - sprint demos	MSP AIRPORT PARKING	15.40	5.42	4.33	3.77
93,985	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	MSP AIRPORT PARKING	78.00	30.58	28.12	24.50
93,986	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	Oversight parking while in Denver		MSP AIRPORT PARKING	104.00	43.51	40.01	34.86
93,987	SumTotal	XES	2019-11-14	Travel Related	T-Parking	T-Parking	New Employee Christina Cody		DIA PARKING OPERATIONS	112.00	17.19	17.19	14.98
93,988	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking at airport to attend standards meetings	Airport Parking to attend IEEE standards meeting travel	MSP AIRPORT PARKING	10.50	10.50	10.50	7.67
93,989	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking at airport to attend standards meetings	Airport Parking to attend IEEE standards meeting travel	MSP AIRPORT PARKING	7.00	7.00	7.00	6.10
93,990	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	PARKING AT AMARILLO AIRPORT	LEFT VEHICLE AT AMARILLO AIRPORT, TRAVELING FOR XE1	RPS AMARILLO INTL AIRP	35.00	35.00	35.00	30.50
93,991	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	MN Trip for equipment install		RPS AMARILLO INTL AIRP	50.00	50.00	50.00	36.54
93,992	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Airport Parking for Trip to DC		MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
93,993	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	DOI AWEA Meeting	airport parking	MSP AIRPORT PARKING	54.60	19.75	19.75	17.21
93,994	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	PSCO Design Conference	Parking during Energy Expert training week	Amarillo Airport	50.00	17.73	14.15	12.33
93,995	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Energy Expert Training		MSP AIRPORT PARKING	20.00	7.52	7.52	6.55
93,996	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking	Parking validation for outside counsel Gas Planning	1800 LARIMER, LLC	11.00	4.01	3.69	3.22
93,997	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Bylesby PPA Meeting in Apple Valley	Drove to attend meeting in Apple Valley on Bylesby PPA	XCEL PARKING ONLINE	11.00			
93,998	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Working Session System	travel dates 11/11-11/15/19	CHIPPEWA VALLEY AIRPORT	6.25	2.23	2.23	1.63
93,999	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Protection Reconciliation	Down town parking (not home office) for leadership meetings at 414 Nicollet Mall	IPARKIT - MIN02	11.00	3.93	3.93	2.87
94,000	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Meeting with leadership	Working Session System	CHIPPEWA VALLEY AIRPORT	18.75	6.70	6.70	4.90
94,001	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Protection Reconciliation	Travel dates 11/11-11/15/19					
94,002	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend MISO planning meetings held in Carmel, IN	MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
94,003	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Airport Parking - Trip to Denver	Airport Parking - Trip to Denver for PM Rationalization Meeting	MSP AIRPORT PARKING	76.00	27.73	27.73	20.26
94,004	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PAUL PUBLIC WORKS P	1.15	0.56	0.52	0.45
94,005	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Q1 Corporate Risk Management Oversight	Parking at DIA for Karen Hyde to attend the Q1 Corporate Risk Management Oversight Meeting in MSP	DIA PARKING OPERATIONS	33.00	14.93	13.73	11.98
94,006	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Meeting						
94,007	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking while traveling for gridex	parking at MSP while traveling to CO for gridex	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
94,008	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Business Travel Parking		MSP AIRPORT PARKING	57.00	22.93	21.09	18.39
94,009	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking for travel to denver for grid ex	Airport parking while traveling to GridEx	MSP AIRPORT PARKING	48.00	19.31	17.76	15.47
94,010	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT Sprint Demos		MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
94,011	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		HC CENTRAL LIBRARY PAR	1.30	0.37	0.37	0.31
94,012	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT Sprint Demos	Regular parking lot was backed up. Meetings in downtown for CXT	MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
94,013	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	CXT Sprint Demos		MSP AIRPORT PARKING	2.60	0.90	0.72	0.63
94,014	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Industry conference	Attended industry conference regarding best practices and innovative efficiency opportunities.	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
94,015	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN		DIA PARKING OPERATIONS	51.00	19.62	17.10	14.98
94,016	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Safety/Team meetings in Denver		CANOPY AIRPORT PARKING	14.08	14.08	14.08	12.27
94,017	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Airport parking Denver	Airport parking Denver employee meetings	MSP AIRPORT PARKING	156.00	62.77	57.72	50.29
94,018	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	employee meetings						
94,019	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Electric Vehicle Program		MSP AIRPORT PARKING	30.00	12.07	11.10	9.67
94,020	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Capital Budget	Parking near 401 Nicollet Mall for face to face meeting.	InterPark	11.00	11.00	11.00	9.58
94,021	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	WBS Process meeting		IPARKIT - MIN02	13.60	13.60	13.60	9.94
94,022	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,023	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	support Testing at Wilmarth	Parking associated with testing at Wilmarth	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
94,024	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Senior Analyst Interviews	Senior Analyst Interviews	DIA PARKING OPERATIONS	28.00	24.26	24.26	21.13
94,025	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Financial Council		PUBLIC WORKS-PKRG METR	2.00	0.72	0.72	0.63
94,026	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Financial Council		1800 LARIMER, LLC	5.00	5.79	5.79	5.04
94,027	SumTotal	XES	2019-11-15	Travel Related	T-Parking	T-Parking	Touch base meeting with Ed Ranning	Ed Adam Touch Base	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,024	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Parking fee while in Denver for WNS meeting	Parking fee while in Denver for WNS meeting	RPS AMARILLO INTL AIRP	20.00	7.09	5.66	4.93
94,025	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Workaround BW gap / MUTT tool	Workaround BW gap / MUTT tool	XCEL PARKING ONLINE	8.50	3.04	3.04	2.22
94,026	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Workaround BW gap / MUTT tool	Workaround BW gap / MUTT tool	XCEL PARKING ONLINE	25.50	9.11	9.11	6.66
94,027	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Process Improvements Meeting	Parking downtown during Status of WBS Process Improvement meeting	HC CENTRAL LIBRARY PAR	9.60	3.43	3.43	2.51
94,028	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Process Improvements Meeting	Parking downtown during Status of WBS Process Improvement meeting	HC CENTRAL LIBRARY PAR	2.40	0.86	0.86	0.63
94,029	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Meeting parking after meeting at MESO - 2nd park	Meeting parking after meeting at MESO - 2nd park	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
94,030	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	11/18 CU Boulder	Parking at CU Boulder	CU BLDG PKNG SVCS MTR	5.00	2.02	1.86	1.62
94,031	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Environmental Policy Class 11/18 MN Interview & MN External Affairs	Interview Meghan Plotz Administrative Assistant III External & Governmental Affairs/Parking at Reagan National Airport	DCA REAGAN	12.50	5.05	4.64	4.04
94,032	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	HR meeting	HR meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,033	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Parking HRBC Bi-Wkly Team meeting	Parking HRBC Bi-Wkly Team meeting	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
94,034	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	URS for Utilities Conference-Denver	Parking expense to attend the unmanned aircraft systems conference for utilities at the Brown Palace Hotel in Denver. Presented and met with several utilities peers.	555 17TH STREET INVEST	19.00	7.64	7.03	6.13
94,035	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	Various team meetings	Various team meetings	LAZ PARKING 762254	20.00	8.23	8.23	7.17
94,036	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN	meetings in Minneapolis, MN	IPARKIT - MN002	34.00	16.36	15.05	13.11
94,037	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	New Hire Training	New Hire Training. Parked at DIA.	US Airport Parking	50.40	26.29	22.90	22.00
94,038	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis	CXT meetings in Minneapolis	IPARKIT - MN002	1.10	0.39	0.31	0.27
94,039	SumTotal	XES	2019-11-18	Travel Related	T-Parking	T-Parking	at Larimer for HR Meeting	at Larimer for HR Meeting	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,040	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Meeting with legal department	Meeting at 401 with legal. Also case.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.06
94,041	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	St Paul Cogen District Energy Meeting	St Paul Cogen District Energy Meeting	WALLYPARK - DENVER	41.85	41.85	41.85	30.39
94,042	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Travel to Transmission Safety Core Team	Parking to Attend Transmission Safety Core Team	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
94,043	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	XE1	XE1	XCEL PARKING ONLINE	2.20	2.20	2.20	1.92
94,044	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,045	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Safety Improvement team	Safety Improvement team	MPLS Parking	8.50	8.50	8.50	6.21
94,046	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Electric Vehicle update meeting with team	parking for afternoon meeting after Eau Claire electric vehicle workshop for EV team update	XCEL PARKING ONLINE	34.00	34.00	34.00	34.00
94,047	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking for CGFOA Event - Tax Policy Changes	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level.	FUEBLO CONVENTION CENT	3.00	1.36	1.25	1.09
94,048	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	XCEL PARKING ONLINE	34.00	11.42	10.51	9.15
94,049	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CMPP in Person Staff Meeting	CMPP in Person Staff Meeting	XCEL PARKING ONLINE	23.80	8.61	8.61	7.50
94,050	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Attend finance meeting at 401 Nicollet Mall	Attend finance meeting at 401 Nicollet Mall	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,051	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CMPP Staff Meeting at 401 Nicollet	Staff meeting at 401 Nicollet. Parking fee.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,052	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Attend meeting	Parking while attending meeting in Mpls.	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
94,053	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	XE1 - Distribution Stream B	XE1 - Distribution Stream B	DIA PARKING OPERATIONS	56.00	16.42	17.30	15.09
94,054	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking at 401 Nic for CC&P Staff Mtg	Parking at 401 Nic for CC&P Staff Mtg	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,055	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	See Description	CCIO Webcast	DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
94,056	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Business meeting in St. Paul	Parking during business meeting in St. Paul	PARKING RAMP	9.00	3.62	3.33	2.90
94,057	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Transmission Safety Core Face	Parking during travel to Denver for Transmissions Safety Core Face to Face	PARK 'N GO	15.02	5.37	5.37	3.92
94,058	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	to Face food	to Face food	Park MSP	58.00	20.73	20.73	15.15
94,059	SumTotal	XES	2019-11-19	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 assesses influence to the priority and content of the standards and white papers developed.	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
94,060	SumTotal	XES	2019-11-19	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 assesses influence to the priority and content of the standards and white papers developed.	LAWSON RAMP	15.00	5.36	5.36	3.92
94,061	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Transmission Safety Core Face	Transmission Safety Core Face	PARK 'N GO	7.51	2.68	2.68	1.96
94,062	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	to Face	to Face	PARK 'N GO	7.51	2.68	2.68	1.96
94,063	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Transmission Safety Core Face	Parking during travel to Denver for Transmissions Safety Core Face to Face	PARK 'N GO	7.51	2.68	2.68	1.96
94,064	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	to Face	to Face	PARK 'N GO	7.51	2.68	2.68	1.96
94,065	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	OMS/RSC teams coordination meeting	three days business, extra day personal	MSP AIRPORT PARKING	76.00	58.84	58.84	43.00
94,066	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	SPP Meeting	SPP Meeting	MSP AIRPORT PARKING	73.00	55.07	55.07	40.24
94,067	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Attend MRO System Protection Subcommittee	Attend MRO System Protection Subcommittee Meeting. I am Vice Chair	LAWSON RAMP	15.00	11.31	11.31	8.27
94,068	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Protection Subcommittee	Protection Subcommittee	Restaurant/Valet	11.00	5.41	4.97	4.33
94,069	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	VAlet parking for vendor dinner	WTW/Xcel Energy Dinner - Valet Parking	Restaurant/Valet	11.00	5.41	4.97	4.33
94,070	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	HR meeting	HR meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,071	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking HRBC Team Mtg at 414	Parking HRBC Team Mtg at 414	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,072	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	HRBC Meeting	HRBC Meeting	XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
94,073	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking for Dinner with HRBC Team	Parking for Dinner with HRBC Team	ALLIED PARKING-NORDIC	6.00	2.41	2.22	1.93
94,074	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Travel to Minneapolis for James Holthaus	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,075	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	parking at General Office	parking at General Office	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,076	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Travel to Minneapolis for James Holthaus	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,077	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT Security Workshop	CXT Security Workshop	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,078	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	401 New employee orientation	401 New employee orientation	Ritz Lot	13.00	6.54	6.01	5.24
94,079	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Primavera upgrade migration workshop	Primavera upgrade migration workshop	FINE AIRPORT PARKING D	26.40	13.28	12.21	10.64
94,080	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Cxt Infra, network, ESS meeting & infra offboard	Cxt Infra, network, ESS meeting & infra offboard	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,081	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Sito survey	Sito survey	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,082	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis	CXT meetings in Minneapolis	LAZ	14.00	7.04	6.47	5.64
94,083	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Internal Order Pilot Build Session	IPARKIT - MN002	1.10	0.39	0.31	0.27
94,084	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Session	Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,085	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 11-18-19 thru BMO card was declined because it was damaged. Placed charge on personal credit card.	CXT MPLS mtgs 11-18-19 thru BMO card was declined because it was damaged. Placed charge on personal credit card.	DIA	2.80	0.97	0.78	0.68
94,086	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Cxt Infra, network, ESS meeting & infra offboard	Cxt Infra, network, ESS meeting & infra offboard	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,087	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 11-18-19 thru BMO card was declined because it was damaged. Placed charge on personal credit card.	CXT MPLS mtgs 11-18-19 thru BMO card was declined because it was damaged. Placed charge on personal credit card.	DIA	2.80	0.97	0.78	0.68
94,088	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Cxt Infra, network, ESS meeting & infra offboard	Cxt Infra, network, ESS meeting & infra offboard	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,089	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Revenue Requirements Conference	Revenue Requirements Conference	DIA PARKING OPERATIONS	56.00	8.60	7.90	6.89
94,090	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	Parking during travel to Nashville Tennessee for Revenue Requirements Conference	Parking during travel to Nashville Tennessee for Revenue Requirements Conference	DIA PARKING OPERATIONS	56.00	8.60	7.90	6.89
94,091	SumTotal	XES	2019-11-19	Travel Related	T-Parking	T-Parking	at Larimer for fraud mitigation meeting	at Larimer for fraud mitigation meeting	1800 LARIMER, LLC	20.00	6.62	6.09	5.30

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,086	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	overnight parking at mid town for 2 day meetings	overnight parking at mid town for 2 day meetings	XCEL PARKING ONLINE	54.40	54.40	50.02	43.59
94,087	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Airport parking for trip to CGA in Nashville		MSP AIRPORT PARKING	46.80	46.80	46.80	40.78
94,088	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	MEPPI Workshop in Dallas	Parking in MSP airport for Nov 17-20 while traveling to Dallas for MEPPI Workshop	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
94,089	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Reliability presentation to Trans Leaders		IPARKIT - MN002	4.40	4.40	4.40	3.22
94,090	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nicolet for XE1 Meetings	Parking at 401 Nicolet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,091	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	XE1 Team	Parking at DIA	DIA PARKING OPERATIONS	84.00	84.00	84.00	73.19
94,092	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Travel to HQ for ESS OT roadmap meeting		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
94,093	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	ESS Meeting Downtown MPLS		XCEL PARKING ONLINE	34.00	34.00	34.00	24.69
94,094	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Black Start planning meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,095	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Sherco CC (SHCCC)		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,096	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Communications Kickoff Mtg	Rental Car Parking-Cheyenne Ridge Wind site visit and meetings	1601 WEWATTA STREET	20.50	20.50	20.50	14.98
94,097	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Ridge Wind visit		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,098	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Safety Improvement team		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,099	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Cyber Security training - completed tool						
94,100	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	EEI/AGA conference	EEI/AGA Conference - Tucson, AZ	MSP AIRPORT PARKING	104.00	47.05	43.26	37.69
94,101	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking at MSP airport while at Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocator is being used	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level.	MSP AIRPORT PARKING	60.00	24.14	22.20	19.34
94,102	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking CGFOA Event - Policy changes affecting tax	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level.	PUEBLO CONVENTION CENT	10.00	4.52	4.16	3.62
94,103	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking DT to get videos for XE1 Idea Gen session		HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
94,104	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	XCEL PARKING ONLINE	34.00	11.42	10.51	9.15
94,105	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Natural Language Status Update meeting at 401 Nic.	Natural Language Status Update meeting at 401 Nic.	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
94,106	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown during Transmission Staff meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,107	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Attend MRO System Protection Subcommittee Meeting	Attend MRO System Protection Subcommittee Meeting. I am Vice Chair	LAWSON RAMP	13.00	9.81	9.81	7.17
94,108	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	AWEA Board Meeting	Parking at MSP while attending AWEA Board meeting November 17-20, 2019	MSP AIRPORT PARKING	69.68	25.42	25.42	18.58
94,109	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking for mandatory new hire orientation		DEN International Airport Parking	24.00	11.78	10.83	9.44
94,110	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Attend GM Staff Mtg	Attend GM staff meeting	PARKMOBILE	1.75	0.86	0.79	0.69
94,111	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Attend GM Staff Mtg	Attend GM staff meeting	PARKMOBILE	6.25	3.07	2.83	2.46
94,112	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	NHS Safety Presentation 401 Nicolet Mpls, MN park	NHS Safety Presentation 401 Nicolet Mpls, MN parking 11/20/19	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
94,113	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Airport parking		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,114	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking - due to attending offsite presentation	Parking - drove due to attending work related offsite presentation on mental health	Mpls Library	13.00	6.39	5.88	5.12
94,115	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	HR meeting	HR meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,116	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	HR meeting	HR meeting - left for Guthrie and returned to Xcel energy building	XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,117	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Parking HRBC Team mtg at 414		XCEL PARKING ONLINE	11.00	5.11	4.97	4.33
94,118	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	401 New employee orientation		Ritz Lot	13.00	6.54	6.01	5.24
94,119	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	SAP COE / Release R19.4		US AIRPORT PARKING	30.80	15.49	14.24	12.41
94,120	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Tokyo Awards ceremony in MPLS	Tokyo Awards ceremony in MPLS	PLAZA RAMP 9069	11.00	5.53	5.09	4.43
94,121	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	EPRI Conference	Off-airport parking	E-Z AIRPARK INC	42.15	21.20	19.49	16.99
94,122	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		IPARKIT - MN002	11.00	5.29	4.87	4.24
94,123	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Training in Denver		PUBLICWORKS-PKRGS METR	2.00	0.96	0.89	0.77
94,124	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Training in Denver		1800 LARIMER, LLC	20.00	9.63	8.85	7.71
94,125	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	CXT Meeting in Minneapolis		IPARKIT - MN002	3.40	1.21	0.96	0.84
94,126	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Facilitating at Sherco	Facilitating at Sherco - Parking Downtown Minneapolis	517 MARQUETTE AVE	37.00	14.89	13.69	11.93
94,127	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Facilitating at Sherco	Facilitating at Sherco - Parking at airport	DIA PARKING OPERATIONS	43.00	17.30	15.91	13.96
94,128	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Internal Order Pilot Build Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,129	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	See Description	CXT & AGIS Meetings/DIA Airport Parking	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
94,130	SumTotal	XES	2019-11-20	Travel Related	T-Parking	T-Parking	NERC Compliance and Certification Committee		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
94,131	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	2020 contractor training planning		MSP AIRPORT PARKING	26.00	26.00	26.00	26.00
94,132	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Professional Development	Parking after returning from a professional development opportunity	GATEWAY GARAGE PKINT	25.00	25.00	25.00	18.27
94,133	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
94,134	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,135	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at 401 Nicolet for XE1 Meetings	Parking at 401 Nicolet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,136	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	MEETINGS						
94,137	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ES Ops-Ldrshp Mtg & ES Staff Energy Supply Operations	Xcel Energy Leadership Meeting and ES Staff Meeting - MN(Parking)	DIA PARKING OPERATIONS	18.68	18.68	18.68	16.89
94,138	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Mtg-MN						
94,139	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking American Wind Energy Executive Summit	Airport parking American Wind Energy Executive Summit	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
94,140	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Energy Executive Sum						
94,141	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking Cheyenne Ridge Wind site visit-Mtg	Airport parking Cheyenne Ridge Wind site visit-meetings	MSP AIRPORT PARKING	39.00	39.00	39.00	28.50
94,142	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking for training at 414 Nicolet	Parking for customer experience training at 414 Nicolet Mall office	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
94,143	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Improvement team		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,144	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking for CIO business meetings	Parking for CIO business meetings - parking at 414 unavailable	XCEL PARKING ONLINE	34.00	34.00	34.00	29.62
94,145	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	meetings	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level	PUEBLO CONVENTION CENT	9.00	4.07	3.74	3.26
94,146	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking CGFOA Event - Policy changes affecting tax	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state, county, and local level	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,147	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	DLT Leadership Meeting	DLT Leadership Meeting	BUTLER PARK	10.00	3.62	3.62	3.15
94,148	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ITO and Advanced grid meeting						
94,149	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	AGIS Updates Presentation for Revenue Requirements & Load Forecasting All Hands Meeting	AGIS Updates Presentation for Revenue Requirements & Load Forecasting All Hands Meeting	1800 LARIMER, LLC	12.00	4.34	4.34	3.78
94,150	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Revenue Requirements						
94,151	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CX TRAINING PARKING	CX TRAINING PARKING IN AMA TX WHILE IN MSP MN	AIRPORT VALET PARKING	26.80	9.50	7.58	6.61
94,152	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	WHILE IN MSP MN						
94,153	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Amarillo Training	Parking at Airport	DIA PARKING OPERATIONS	84.00	29.79	23.77	20.71
94,154	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	See Description	CCIO Webcast	DIA PARKING OPERATIONS	109.00	38.65	35.54	30.97
94,155	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking for leadership safety meeting in Minneapolis		HC CENTRAL LIBRARY PAR	6.00	2.12	1.70	1.48
94,156	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	DIA PARKING OPERATIONS	98.00	37.23	37.23	32.44
94,157	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Attending the Leadership meeting in Minneapolis, Minnesota	DIA PARKING OPERATIONS	28.00	10.53	10.53	9.18
94,158	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Meeting	Parking downtown during Leadership meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,159	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking - for meetings	Travel - Parking - for meetings	HC CENTRAL LIBRARY PAR	9.00	3.22	3.22	2.35
94,160	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership meeting	Downtown parking (not home office) for leadership meetings at 414 Nicolet Mall	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,161	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Leadership Meetings in MN	parking at DIA while in MN travel dates 11/19-11/21/19	DIA PARKING OPERATIONS	84.00	30.02	30.02	21.93

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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
94,155	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking (1 day) - Capital project portfolio, staff	Parking (1 day) - Capital project portfolio, staff and fiber network project meetings	#4700 PLAZA VII TOWER	23.00	17.35	17.35	12.68
94,156	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ES Leadership staff meeting	not a duplicate expense	HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
94,157	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ES Leadership staff meeting	not a duplicate expense	HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
94,158	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Communication Council 2020 Strategic Meeting		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,159	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Leadership Meeting in Minnesota	Parking at airport Nov 20-21, 2019 r trip to Minnesota to attend meeting (bill to Safety - 850000040279)	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,160	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Travel to MN for CEO Leadership Meeting		DIA PARKING OPERATIONS	43.00	21.14	19.44	16.94
94,161	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Mtg. private 11/21/19	Safety Mtg. private 11/21/19 Mpls, MN 11/21/19	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
94,162	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Administrative Training for Safety	Administrative training Near Miss reporting	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
94,163	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,164	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Safety Commun. Council Meeting, Mpls, MN 11/21/19	Safety Commun. Council Meeting, Mpls, MN 11/21/19	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,165	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HR meeting	HR meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,166	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HRBP meeting		DIA PARKING OPERATIONS	112.00	55.06	50.63	44.12
94,167	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HRBC Team mtg Parking at 401		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,168	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HRBC Meeting in Minneapolis		DIA PARKING OPERATIONS	112.00	55.06	50.63	44.12
94,169	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR-ES LT, Destination Planning Meeting, Bert's Leader Safety Meeting	DIA PARKING OPERATIONS	140.00	56.33	51.80	45.13
94,170	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking for 11/18 - 11/21 re: Titanium conf.	Airport parking for 11/18/19 through 11/21/19	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
94,171	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holtz	Parking for James Holtz to attend staff meeting and BCP planning.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,172	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	HCM Demos		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
94,173	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference		DIA PARKING OPERATIONS	16.80	5.96	4.75	4.14
94,174	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Work Order two pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Kent Larson.	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,175	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Training in Denver	BMO Card was not working for some reason	MSP Airport	70.00	33.69	30.98	26.99
94,176	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT travel to Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,177	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference		DIA PARKING OPERATIONS	16.80	5.96	4.75	4.14
94,178	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Present Headcount Business Case	Machine at airport was not working and did not provide receipt	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,179	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Internal Order Pilot Build Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,180	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	ESP Annual Update for Execs		DIA PARKING OPERATIONS	28.00	11.27	10.36	9.03
94,181	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	XCEL Lab Activities		DIA PARKING OPERATIONS	64.00	33.80	31.08	27.08
94,182	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference		DIA PARKING OPERATIONS	16.80	5.94	4.66	4.06
94,183	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference		DIA PARKING OPERATIONS	16.80	5.94	4.66	4.06
94,184	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	CXT - Dreamforce Conference		DIA PARKING OPERATIONS	22.40	7.78	6.21	5.41
94,185	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Attend FERC hearing re Viking Gas Settlement	conference. Docket No. RP19-1340	IMPARK00790025A	14.00	6.33	5.62	5.07
94,186	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Attend Veterans' Legal Services Annual Benefit	Reception on behalf of Xcel Energy.	PMI 1725 M ST	17.00	6.84	6.29	5.48
94,187	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team. Corporate credit card did not work at card reader.	Parkmsp	50.00	20.12	18.50	16.12
94,188	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	BANK RSP Interviews	Kiosk was not working properly, didn't return a receipt	DIA PARKING OPERATIONS	66.00	21.84	20.09	17.50
94,189	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Receivable help at Remittance not sig site	Receivable specialists help with exception work in Remittance. Normally work at Centre Pointe.	HCLL	139.00	54.57	43.54	37.93
94,190	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Parking at MSP (All Hands Meeting in Denver)	Parking at Terminal 2 at MSP 11/20-21/2019 for All Hands Meeting in Denver.	MSP AIRPORT PARKING	38.00	5.83	5.36	4.67
94,191	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking - Denver All Hands Meeting	Airport parking - Revenue Requirements Denver All Hands Meeting	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,192	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meeting		MSP AIRPORT PARKING	93.00	14.27	13.13	11.44
94,193	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Denver Trip		MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,194	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Departmental All Hands Meeting	Parking at airport during travel to Denver for departmental all hands meeting.	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,195	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Full Department annual meeting in Denver		MSP AIRPORT PARKING	38.00	5.83	5.36	4.67
94,196	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	All Hands Meeting Denver	Airport Parking	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,197	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Departmental All Hands Meeting	Parking at airport during travel to Denver for departmental all hands meeting.	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,198	SumTotal	XES	2019-11-21	Travel Related	T-Parking	T-Parking	Airport parking for All Hands meeting		MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
94,199	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking for meetings at general office	parking for meetings at general office	XCEL PARKING ONLINE	11.00	11.00	10.12	10.12
94,200	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1) and strong employee engagement in Distribution	HC CENTRAL LIBRARY PAR	2.26	2.26	2.26	1.97
94,201	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	NREL EEE inspection / Renewables training		WALLYPARK - DENVER	14.94	14.94	14.94	10.92
94,202	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,203	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Fusion Training		MSP AIRPORT PARKING	148.00	148.00	148.00	128.95
94,204	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	PARKING AT AMARILLO AIRPORT FOR XE1	TRAVELED FROM AMARILLO TX TO MINNEAPOLIS MN AND LEFT CAR AT AMARILLO AIRPORT PARKING LOT.	RPS AMARILLO INTL AIRP	35.00	35.00	35.00	30.50
94,205	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Sherco CC (SHCC) Contracting Strategy Mtg		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,206	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	MPCA NPDES Permit Meeting	MPCA NPDES Permit Meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
94,207	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Safety Improvement team		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,208	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	IT Manager Meeting	IT Manager's Face to Face Monthly Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,209	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during travel to Salesforce	Parking - Colorado Govt Finance Officers Assoc. Event-Policy changes affecting tax audits at the state.	PUEBLO CONVENTION CENT	3.00	1.36	1.25	1.09
94,210	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
94,211	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
94,212	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Employee engagement	Parking during travel for employee engagement meeting with Meter Performance and Standards staff in North. And during curriculum verification of progress for new employee.	DIA PARKING OPERATIONS	81.00	29.30	29.30	25.53
94,213	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Worked from GO 401 Nic		HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
94,214	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during travel to Salesforce	Parking at MSP Airport during travel to Salesforce Dreamforce Conference	MSP AIRPORT PARKING	95.00	33.69	26.68	23.42
94,215	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Energy Supply Strategic Priority Review		HC CENTRAL LIBRARY PAR	12.00	4.38	4.38	3.20
94,216	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Attend GM Staff Mtg	Attend GM staff meeting	DIA PARKING OPERATIONS	109.00	53.59	49.28	42.93

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
94,217	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking	Parked car to travel to MN for HRBC Conference	RPS AMARILLO INTL AIRP	40.00	19.66	13.09	13.78
94,218	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Parking for trip to San Diego training	Parking for trip to San Diego training	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
94,219	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Conference Attendance		DIA PARKING OPERATIONS	81.00	32.59	29.97	26.11
94,220	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Research Institute for Autonomous Systems Meeting	Parking expense at Denver International Airport to attend the University of North Dakota Advisory Board Meeting for the Research Institute of Autonomous Systems in Grand Forks North Dakota.	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,221	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,222	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	HCM demos		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
94,223	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	SFDC Dreamforce Trip	DIA Parking receipt	DIA PARKING OPERATIONS	11.20	5.03	5.18	4.51
94,224	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,225	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Transformation Architecture	CxI Cloud Team turn over, Teradom enterprise	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,226	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MSP AIRPORT PARKING	110.00	55.32	50.87	44.33
94,227	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Arbitration Meeting	Parking for attendance at Legal Firm for Union Arbitration Meeting	HC CENTRAL LIBRARY PAR	13.00	6.26	5.75	5.01
94,228	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,229	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	meetings at Larimer	various meetings at Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,230	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,231	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,232	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Transformation Architecture	CxI Cloud Team turn over, Teradom enterprise	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,233	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	CXT/Salesforce	Airport Parking - Business Card was Denied, had to use personal card	DIA Parking Operations	5.60	1.95	1.55	1.35
94,234	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	SFDC Dreamforce Trip	DIA Parking receipt	DIA PARKING OPERATIONS	28.00	9.73	7.76	6.76
94,235	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	DIA PARKING OPERATIONS	3.30	1.15	0.91	0.80
94,236	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Transformation Architecture	CxI Cloud Team turn over, Teradom enterprise	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,237	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	CXT/Salesforce	Airport Parking - Business Card was Denied, had to use personal card	DIA Parking Operations	5.60	1.95	1.55	1.35
94,238	SumTotal	XES	2019-11-22	Travel Related	T-Parking	T-Parking	Remittance help, not reg work site		Hennepin County Central Library lot	36.00	14.23	11.36	9.90
94,239	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Meeting with legal	401 trip to have legal documents signed.	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.35
94,240	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Arbitration Prep		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,241	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Meetings downtown		HC CENTRAL LIBRARY PAR	9.00	3.26	3.26	2.84
94,242	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	1:1 Meeting	Parking downtown during 1:1 Meeting	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,243	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	MPLS staff meeting	Parking while in MN for meetings	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
94,244	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Parking while performing daily business at	District Chilled Water and Reliability Team Meeting for November	91788 - DENVER PAVILIO	5.00	1.82	1.82	1.33
94,245	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
94,246	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Car used to transport Class Materials		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,247	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to coordinate Business Continuity Plans for Finance and Nuclear	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,248	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Minneapolis Central Library Parking	13.00	6.54	6.01	5.24
94,249	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	Parking at MSP Airport	Parking at MSP Airport for trip to Denver for Training. BMO credit card would not work at exit kiosk so personal card was used.	MSP Parking	70.00	33.69	30.98	26.99
94,250	SumTotal	XES	2019-11-25	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,251	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,252	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Arbitration		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,253	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Travel to HQ for ESS OT roadmap meeting		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
94,254	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	eSOMS implementation for Energy Supply	eSOMS implementation for Energy Supply	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,255	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Meeting with Jody Nemcek from Enterprise Resilience for IRP		HC CENTRAL LIBRARY PAR	5.00	1.68	1.54	1.35
94,256	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Parking in MN for Eagle Video	Parking in MN for Eagle Video. They also brought 12 boxes to Records and Retention.	DOWNTOWN AUTO PARK 409	16.00	5.67	4.53	3.94
94,257	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	One on One with Teresa Mogensen		HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
94,258	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.23	1.13	0.98
94,259	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Meetings with key internal stakeholders	Meetings with key internal stakeholders	DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
94,260	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Parking for Business Meeting	Parking for Arbitration Hearing at law firm.	HC CENTRAL LIBRARY PAR	13.00	6.26	5.75	5.01
94,261	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,262	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Southern Minnesota Regional Legal Services lunch	Southern Minnesota Regional Legal Services lunch	PARKING METER ST PAUL	3.20	1.31	1.21	1.05
94,263	SumTotal	XES	2019-11-26	Travel Related	T-Parking	T-Parking	Environmental Compliance	Park and work downtown prior to conducting weekly waste inspections at White Bear Lake and Newport service Centers	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
94,264	SumTotal	XES	2019-12-01	Travel Related	T-Parking	T-Parking	Connect 4 Rewards: Talent Alignment	Airport parking for tech training talent alignment	Park MSP	41.00	20.16	18.53	16.15
94,265	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Attend Training	Parking in Minneapolis to attend Customer Experience Training at General Office	XCEL PARKING ONLINE	34.00	34.00	34.00	29.62
94,266	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings		XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,267	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Projects NSP Town Hall		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,268	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	ES Projects Town Hall meeting		60081 - DAIN RAUSCHER	24.00	24.00	24.00	17.54
94,269	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Parking at Xcel Corporate office for training	Parking at corporate office in Minneapolis for customer experience training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
94,270	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Contractor safety review team meeting		IPARKIT - MN002	11.00	11.00	10.12	8.61
94,271	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Customer experience training		XCEL PARKING ONLINE	11.00	11.00	11.00	9.04
94,272	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	AMT Team Meeting in Denver		LAZ PARKING 7601 HI	17.00	8.15	8.15	5.36
94,273	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	1/2 day parking for Kaizen event	1/2 day parking for Kaizen event	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,274	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	ARCM Kaizen Event	Parking in Minneapolis for XE1 ARCM Kaizen event.	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,275	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	ES Operations and Commercial Operations meeting		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
94,276	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Preparation Meeting for GE Meeting 2020 Business		XCEL PARKING ONLINE	33.00	12.04	12.04	8.80
94,277	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training Parking	XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,278	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Customer training	Module 3 customer centric training	1800 LARIMER, LLC	16.00	5.67	5.22	4.55
94,279	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Contractor Safety Team Meeting	Contractor Safety Team Meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,280	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Safety Observa. Mtg. 414 Nicollet, Mpls parking	Safety Observa. Mtg. 414 Nicollet, Mpls parking	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33

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
94,281	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Airport parking during Denver trip		MSP AIRPORT PARKING	5.00	2.46	2.26	1.97
94,282	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	XE1 Training Role Clarity meeting with Gary Luksey		XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,283	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Network Holiday Party Denver	parking at Minneapolis Airport Terminal 1 while traveling to Denver for the Network Holiday party and Jim Somborovich Leadership Meeting	PARKnsp Terminal 1	84.00	42.25	38.65	33.65
94,284	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Leadership Training		XCEL PARKING ONLINE	34.00	17.10	15.72	13.70
94,285	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Cyberbank Master Password Reset	Parking for Cyberbank Master Password reset. This was an after hours change, and no public transit is available.	XCEL PARKING ONLINE	6.00	2.41	2.22	1.93
94,286	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	Participated in Transmission Innovation Workshop	Participated in Transmission Innovation Workshop as a Strategic Partner. (offsite parking)	NIC ON5TH	16.00	6.44	5.92	5.16
94,287	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	CIP Access Mgt Workshop		Denver Intl Airport	28.00	14.08	12.95	11.28
94,288	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	New Hire Training		DIA	84.00	40.43	37.17	32.39
94,289	SumTotal	XES	2019-12-02	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,290	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
94,291	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Sale of Asset meetings		FOCUS PARKING CALIFO	9.50	9.50	9.50	8.28
94,292	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Advanced Metering	Airport parking for team meetings	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
94,293	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Infrastructure Team Meetings	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1) and strong employee engagement in Distribution	HC CENTRAL LIBRARY PAR	4.51	4.51	4.51	3.93
94,294	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	XE1 CI Distribution & field visits						
94,295	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking - XE1 Initiative		XCEL PARKING ONLINE	5.49	5.49	5.49	4.78
94,296	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	meetings in Mpls.		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
94,297	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	AGIS Initiative Status	Includes work time and AGIS/DSM Stakeholder Meeting	1800 LARIMER, LLC	7.40	7.40	7.40	6.52
94,298	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	AMI project planning and lessons learned	Two day parking at MSP airport while attending the AMI Team meeting in Denver, CO from 12/2/2019 to 12/3/2019	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
94,299	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attend staff meeting in Denver		MSP AIRPORT PARKING	38.00	38.00	38.00	33.11
94,300	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,301	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	IT Install Informatica	IT Install Informatica. Parking at 414.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
94,302	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update and Stream C Catch Up	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,303	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	AMI Team Meeting in Denver		LAZ PARKING 760118	17.00	6.15	6.15	5.36
94,304	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Distribution Change Management		1800 LARIMER, LLC	20.00	6.72	6.18	5.38
94,305	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Denver Employee visit		MSP AIRPORT PARKING	52.00	20.58	16.41	14.29
94,306	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Transmission staff meeting	Parking at airport when I was being picked up	MSP AIRPORT PARKING	8.00	2.86	2.86	2.09
94,307	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
94,308	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking while at Kaizen event	Parking at 414 Nicollet Mall for ARCM Kaizen event	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,309	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Jandro Staff Meeting	Parking at airport while traveling for meeting.	MSP AIRPORT PARKING	50.00	37.72	37.72	27.56
94,310	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	ARCM Kaizen Event	Parking in Minneapolis for XE1 ARCM Kaizen event.	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,311	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Parking in ramp while attending AECT meeting in Austin.		ABM CAPITOL TOWER 7891	30.00	12.20	11.22	9.77
94,312	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attend ES Projects Mtg	Speak at the ES Projects all hands meeting.	DIA PARKING OPERATIONS	56.00	27.53	25.32	22.08
94,313	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attendance at CEWD Consortium Parking 12.4.19		DU PARKING SERVICES LO	8.00	3.93	3.62	3.15
94,314	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Consortia Parking 12.4.19						
94,315	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Agile Team Kick-off	Agile Team Kick-off - parking overnight at DIA during business travel	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,316	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Attend Enterprise Learning Governance team mtg		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,317	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,318	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Denver Leadership Meeting		XCEL PARKING ONLINE	11.00	5.53	5.09	4.43
94,319	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Participate in performance testing	Parking at Chestnut	MPLS METER M 8090	5.00	2.51	2.31	2.01
94,320	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Cxt non prod enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,321	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	CXT meeting in Minneapolis		IPARKIT - MN002	1.10	0.39	0.31	0.27
94,322	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Cxt non prod enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,323	SumTotal	XES	2019-12-03	Travel Related	T-Parking	T-Parking	Cxt non prod enablement		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,324	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	MN CI Team Planning Session		WAGON ROAD	4.00	1.67	1.54	1.34
94,325	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
94,326	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	meetings						
94,327	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Sale of Asset meetings		GAYLORD ROCKIES PARKING	2.00	2.00	2.00	1.74
94,328	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking at Denver Airport while in Texas		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
94,329	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	MEETING AT GO		DIA PARKING OPERATIONS	34.00	34.00	34.00	29.62
94,330	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	MEETING AT GO		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,331	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings		XCEL PARKING ONLINE	1.57	1.57	1.57	1.37
94,332	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Black Start planning meeting		#1740 THE RITZ BLOCK	10.00	10.00	10.00	7.31
94,333	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	41 Nicollet	2019 Deloitte Power & Utilities Conference	MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
94,334	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Minneapolis Airport Parking	Airport parking during trip to Denver	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
94,335	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Denver Trip - Kick off financial support						
94,336	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Distribution Staff Meeting		XCEL PARKING ONLINE	6.00	2.17	2.17	1.89
94,337	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking downtown for Xel meetings held at 401		IPARKIT - MN002	11.00	3.70	3.40	2.96
94,338	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Propensity to Play Model Meetings		DIA PARKING OPERATIONS	51.00	18.08	14.43	12.57
94,339	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	EY/Ahead Customer Care	EY/Ahead Customer Care		16.00	5.67	4.53	3.94
94,340	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Midwest Reliability	Parking in St. Paul for the Midwest Reliability Organization Board Meeting	DOWNTOWN AUTO PARK LAWSON RAMP	15.00	5.36	5.36	3.92
94,341	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Organization Board Meeting						
94,342	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	TBO staff meeting December 4	Parking at the office for the TBO staff meeting hauling items from my car to office	Property Management	20.00	7.15	7.15	5.22
94,343	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking while at Kaizen event	parking at 414 Nicollet while at ARCM Kaizen event	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,344	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking (3 nights) - Portfolio Delivery staff and	parking at MSP airport for trip to Denver CO Larimer office	MSP AIRPORT PARKING	48.00	36.21	36.21	26.46
94,345	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	ARCM Kaizen Event						
94,346	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT P13 Sprint 2 demo	Parking in Minneapolis for XE1 ARCM Kaizen event.	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,347	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT P13 Sprint 2 Demo	Parking for Dec. 3rd and 4th at same parking garage. Both transactions came in the same day.	XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
94,348	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Airport parking for new hire connection	Parking for Dec. 3rd and 4th at same parking garage. Both transactions came in the same day.	XCEL PARKING ONLINE	34.00	13.68	12.58	10.96
94,349	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Airport Parking - Denver Travel		USAirport Parking	26.40	12.98	11.93	10.40
94,350	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Netapp meeting - work at alternate location	working at alternate location 1800 Larimer - Netapp meeting	MSP AIRPORT PARKING	78.00	38.35	35.26	30.72
94,351	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Energy Management System support for Commercial Operations.		1800 LARIMER, LLC	20.00	10.06	9.25	8.06
94,352	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Support for Comm Ops meeting with industry partners to share intel		PMI 1325 G ST.	28.00	8.23	8.23	7.17
94,353	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	meeting with industry partners to share intel	TWEISAC workshop		28.00	11.27	10.36	9.03
94,354	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Presentation for Transmission Strategy Team	Parking expense at 1800 Larimer to present for the Transmission Strategy and Compliance team and attend several meetings related to unmanned aircraft systems.	DIA PARKING OPERATIONS	34.00	13.68	12.58	10.96
94,355	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Cxt wave 2 P13 sprint 2 demo		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,356	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking			XCEL PARKING ONLINE	0.28	0.10	0.08	0.07

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Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
94,351	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT Meetings in Minneapolis	NCC/CXT meetings in Minneapolis	IPARKIT - MN002	3.40		1.21	0.96
94,352	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	XCEL Lab Activities		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,353	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	EIP Dec Council Day		DIA PARKING OPERATIONS	33.80		31.08	27.08
94,354	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Cxt wave 2 P33 sprint 2 demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,355	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT Sprint 5 Planning	Parking for required travel to attend CXT sprint planning.	XCEL PARKING ONLINE	1.10	0.38	0.30	0.27
94,356	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Cxt wave 2 P33 sprint 2 demo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,357	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	CXT Sprint 5 Planning	Parking for required travel to attend CXT sprint planning.	XCEL PARKING ONLINE	3.40	1.18	0.94	0.82
94,358	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Colorado Association of Corporate Counsel	Parking fees for attendance at Ethics Continuing Legal Education seminar and Board Meeting (bill to Legal 171 - 85000030044)	FOCUS PARKING CALIF	38.00	15.29	14.06	12.25
94,359	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Business Meetings		DIA PARKING OPERATIONS	12.00	5.02	4.62	4.02
94,360	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking Best Prep Board Meeting	Parking Best Prep Board Meeting	MPLS METER M 8090	2.00	0.84	0.77	0.67
94,361	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	Parking BestPrep Board Meeting	Parking BestPrep Board Meeting	MPLS METER M 8090	3.95	1.65	1.52	1.32
94,362	SumTotal	XES	2019-12-04	Travel Related	T-Parking	T-Parking	admin working at Larime		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,363	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Meeting at General office regarding electric vech	parking for meeting at general office regarding electric cars	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
94,364	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Airport Parking for XE1 project	Airport parking for travel to Minnesota for XE1 project.	DIA PARKING OPERATIONS	28.00	28.00	28.00	24.40
94,365	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Travel to Denver for ESS meeting	Parking at Metro station - took train in to downtown	DENVER INT AIRPORT	3.00	3.00	3.00	2.19
94,366	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Parking at airport for EEI Meetings in DC		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
94,367	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Parking associated with attendance at the joint North Central Minority Supplier Development Council/Women's Business Development Center procurement fair and holiday reception.	Parking associated with attendance at the joint North Central Minority Supplier Development Council/Women's Business Development Center procurement fair and holiday reception.	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
94,368	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Meeting with Director of Material Operations	Meeting with Director of Material Operations	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,369	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Nortera Trip		MSP AIRPORT PARKING	113.00	45.47	41.81	36.43
94,370	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	parking at GO		HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
94,371	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Grid App	Grid App	LAZ PARKING 760254	20.00	7.24	7.24	6.30
94,372	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Staff Meeting		DIA PARKING OPERATIONS	89.00	29.50	27.50	23.96
94,373	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Meetings	Parking for travel to Minneapolis	#150 CALHOUN SQUARE	7.26	6.13	4.89	4.26
94,374	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Denver All Hands	Parking at MSP for travel to Denver for All Hands Meeting	MSP AIRPORT PARKING	41.00	14.96	14.96	13.03
94,375	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Meeting with Dairyland Power	16 hours-1 day	DIA PARKING OPERATIONS	28.00	10.22	9.39	8.19
94,376	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Park at MSP for NATF	North American Transmission Forum Fort Worth TX	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
94,377	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Meetings	Travel - Parking - Attend Transmission Meetings	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,378	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Midwest Reliability	Parking in St. Paul for the Midwest Reliability Organization Board Meeting	LAWSON RAMP	15.00	5.36	5.36	3.92
94,379	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Organization Board Meeting		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
94,380	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Attend in person meeting in Denver	MSP parking to attend in person meeting in Denver	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
94,381	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	TBO Staff Mtg - Airport Parking	TBO Staff Mtg - Airport Parking	RPS AMARILLO INTL AIRP	24.00	8.58	8.58	6.27
94,382	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	TBO Staff meeting	Parking for car at off-site airport parking to attend the TBO staff meeting in Denver	SHEPARD ROAD AIRPORT P	48.36	17.28	17.28	12.63
94,383	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	TBO Staff Meeting	Parking at MSP Airport while traveling to Denver for TBO Staff Meeting	MSP AIRPORT PARKING	57.00	20.37	20.37	14.88
94,384	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	parking while at 414 for Kazen	Parking at 414 Nicollet for ARCM Kazen event	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,385	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend the MISO planning meetings held in Carmel, IN	MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
94,386	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	ARCIM Kazen Event	Parking in Minneapolis for XE1 ARCM Kazen event.	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,387	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	ES Leadership Mtg		HC CENTRAL LIBRARY PAR	5.00	1.82	1.82	1.33
94,388	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT P33 Sprint 2 Demo		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,389	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Video/GO meeting in MN	Parking while traveling 3.5 days	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,390	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Safety/Transmission Safety Team mtg. 12/5/19 Mpls. parking	Safety/Transmission Safety Team mtg. 12/5/19 Mpls. parking	XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,391	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	DIA PARKING OPERATIONS	66.00	32.45	29.84	26.00
94,392	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT Training and SGRS		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,393	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Meetings	Parking at DIA from 12/3 - 12/5.	DIA PARKING OPERATIONS	13.00	6.54	6.01	5.24
94,394	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk		Ritz Lot	13.00	6.54	6.01	5.24
94,395	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Support		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
94,396	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	HCM Demos		DIA PARKING OPERATIONS	11.20	5.63	5.18	4.51
94,397	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT MSP December	Rec Incl	IPARKIT - MN002	1.10	0.39	0.31	0.27
94,398	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT Meetings in Minneapolis	NCC/CXT meetings in Minneapolis with team	DIA PARKING OPERATIONS	5.60	1.99	1.58	1.38
94,399	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT - P33 Sprint 2 Meetings	Parking at DIA	DIA PARKING OPERATIONS	28.00	11.27	10.36	9.03
94,399	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Innovation and Transformation						
94,399	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	XE1 Meetings						
94,399	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Airport Parking	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,400	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	DIA PARKING OPERATIONS	140.00	56.33	51.80	45.13
94,401	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	See Description	CXT Wave 2 & CXT Meetings	DIA PARKING OPERATIONS	86.00	34.60	31.82	27.72
94,402	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT - P33 Sprint 2 Meetings		DIA PARKING OPERATIONS	11.20	3.89	3.11	2.71
94,403	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	MPLS CXT mtgs 12-2-19 thru 12-5-19		DIA PARKING OPERATIONS	5.60	1.95	1.55	1.35
94,404	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	MPLS CXT mtgs 12-2-19 thru 12-5-19		DIA PARKING OPERATIONS	5.60	1.95	1.55	1.35
94,405	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT MSP December	Rec Incl	DIA PARKING OPERATIONS	28.00	9.73	7.76	6.76
94,406	SumTotal	XES	2019-12-05	Travel Related	T-Parking	T-Parking	CXT Sprint Demo and Planning		HC CENTRAL LIBRARY PAR	13.00	5.24	4.82	4.20
94,407	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Wildfire Mitigation Trip	Wildfire Mitigation Trip	MSP AIRPORT PARKING	32.00	32.00	32.00	27.88
94,408	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Wildfire Mitigation Trip		UBER TRIP	44.32	44.32	44.32	38.62
94,409	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	PUC Staff Meeting	Parking for PUC Staff Meeting	KEEFE CO PARKING ROBER	11.50	11.50	11.50	8.40
94,410	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking at AMARILLO AIRPORT	PARKING AT AMARILLO AIRPORT, TRAVELING FOR XE1.	RPS AMARILLO INTL AIRP	20.00	20.00	20.00	17.43
94,411	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	XE1 TRAVEL TO MN	XE1 TRAVELING TO MN	RPS AMARILLO INTL AIRP	28.00	28.00	28.00	24.40
94,412	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	ESS Meeting Denver		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
94,413	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Travel to Denver for ESS meeting		MSP AIRPORT PARKING	57.00	57.00	57.00	41.65
94,414	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	GO MCES sample	General Office MCES sample secured and taken to Chestnut Labs	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
94,415	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Required customer experience training	Required customer experience training	Middown Ramp	11.00	11.00	11.00	9.58
94,416	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Employee engagement, customer products meetings	Parking during trip to MN for customer product meetings and employee engagement.	DIA PARKING OPERATIONS	56.00	20.26	20.26	17.65
94,417	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Wild Fire	Parking downtown MN for attendance at Wild Fire meeting on 12/6/19	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,418	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Enterprise Security Technical Exchange Meeting	Parking while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	MSP AIRPORT PARKING	25.50	9.11	9.11	6.66
94,419	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Enterprise Security Technical Exchange Meeting	Parking while travelling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	MSP AIRPORT PARKING	76.50	27.34	27.34	19.98
94,420	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	December TBO Staff Meeting		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
94,421	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
94,422	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking fee while attending off	Parking fee while attending CapX2050 update meeting with Minnesota staff	KEEFE CO PARKING BLOCK	11.25	8.49	8.49	6.20

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
94,423	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Harrington - Kazem Event Activities	Airport Parking during the Harrington	CANOPY AIRPORT PARKING	84.38	30.79	30.79	22.50
94,424	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking near GO after field work	Parking near GO after field work to return equipment to office.	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
94,425	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Safety Meeting		1800 LARIMER, LLC	16.00	7.87	7.23	6.30
94,426	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer Customer Training Module 2	Parking at 1800 Larimer -- Customer Training Module 2	1800 LARIMER, LLC	20.00	9.83	9.04	7.89
94,427	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Vehicle parking at airport		MSP AIRPORT PARKING	119.00	58.50	53.80	46.87
94,428	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	DI and TEM Meetings	Airport Parking	SF REGIONAL AIRPORT	36.00	14.48	13.32	11.61
94,429	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Cyber Security Program Support	Airport parking while attending the December NEI Cyber Security Task Force meeting in Washington, DC.	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
94,430	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking while in Denver for meetings		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
94,431	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	GO trip airport shuttle park		E-Z AIR PARK INC	59.24	23.84	21.92	19.10
94,432	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Wildfire meetings	Wildfire meetings	MSP AIRPORT PARKING	60.00	24.14	22.20	19.34
94,433	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Denver Leadership Meeting		MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
94,434	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Parking at airport for ILMT training		RPS AUGUSTA	40.00	20.12	18.50	16.12
94,435	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,436	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	HCM Demos		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
94,437	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	CXT meetings	Parking downtown for CXT/NCC meetings	IPARKIT - MINN02	1.10	0.39	0.31	0.27
94,438	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	OT Cyber Security Roadmap meeting	Travel to Denver for Patch Management technical exchange meeting on Dec 5th.	MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
94,439	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review - not case specific - annual review of outside counsel	PARKING GARAGE	7.00	2.82	2.59	2.28
94,440	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review - not case specific - annual review of outside counsel	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,441	SumTotal	XES	2019-12-06	Travel Related	T-Parking	T-Parking	Talent Alignment - Pre-work	Talent Alignment - Pre-work	DIA PARKING OPERATIONS	94.00	39.33	36.16	31.51
94,442	SumTotal	XES	2019-12-07	Travel Related	T-Parking	T-Parking	Team Strategy Session & Meetings in DEN	Airport parking 12/04-12/07	RPS AMARILLO INTL AIRP	34.00	16.71	15.37	13.39
94,443	SumTotal	XES	2019-12-08	Travel Related	T-Parking	T-Parking	Leadership team meeting in MN	Parking at DIA	DIA PARKING OPERATIONS	84.00	30.02	30.02	21.93
94,444	SumTotal	XES	2019-12-08	Travel Related	T-Parking	T-Parking	CBS team meetings trip	4 days, two personal and two business	DIA PARKING OPERATIONS	33.00	13.81	12.70	11.06
94,445	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for meeting downtown	parking for meeting with Business Systems and GeoDigital	XCEL PARKING ONLINE	2.75	2.75	2.75	2.75
94,446	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Project Close Meeting	Vegetation Management Crew Management Project close out meeting with vendor GeoDigital, Inc.	XCEL PARKING ONLINE	20.74	20.74	20.74	20.74
94,447	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for leadership meetings downtown	Parking for leadership meetings downtown	#4630 LASALLE PLAZA	20.00	20.00	20.00	17.43
94,448	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for IRP Playbook	Parking for IRP Playbook Enterprise Resilience	LASALLE AT 10TH RAMP B	6.00	2.02	1.85	1.62
94,449	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Enterprise Resilience	Parking for Colorado University Economic Outlook	LAZ PARKING 760137	18.00	8.14	7.49	6.52
94,450	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking	Parking for outside counsel Gas Supply meeting.	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
94,451	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	parking before meeting at MESO, 1 of 2 parking		XCEL PARKING ONLINE	11.00	6.30	6.30	6.06
94,452	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PAUL PUBLIC WORKS P	4.08	2.00	1.84	1.60
94,453	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CFO Administrative Leadership Meeting	Parking at the Airport while attending the CFO Administrative Leadership Meeting in Minneapolis	1533 PARK DIA QPS	24.67	11.16	10.26	8.94
94,454	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	CFO Administrative Leadership Meeting	Parking at the Airport while attending the CFO Administrative Leadership Meeting in Minneapolis	1533 PARK DIA QPS	24.68	11.16	10.27	8.95
94,455	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,456	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking for Dec trip		FINE AIRPORT PARKING D	52.80	21.24	19.54	17.02
94,457	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Parking while visiting Larimer Building	Parking while visiting Larimer Building for Gas Transaction System close meetings - Larimer is not my primary work location.	PUBLIC WORKS-PKRG METR	2.00	1.01	0.92	0.81
94,458	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Cxt AWS networking and workspaces meetings		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,459	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		IPARKIT - MINN02	34.00	16.36	15.05	13.11
94,460	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Cxt AWS networking and workspaces meetings		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,461	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	Cxt AWS networking and workspaces meetings		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,462	SumTotal	XES	2019-12-09	Travel Related	T-Parking	T-Parking	admin working at Larimer		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,463	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Wildfire Mitigation Trip	Wildfire Mitigation Trip	MSP AIRPORT PARKING	64.00	64.00	64.00	55.76
94,464	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	DIA Parking while at ACC Conference	DIA Parking while at ACC Conference	DIA PARKING OPERATIONS	26.40	26.40	26.40	19.17
94,465	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	FCC Meeting Commissioner O'Keefe's legal	FCC Meeting Commissioner O'Keefe's legal and his legal advisor, Erin McGrath	SQ SQ GRAND CAB LLC	16.55	5.56	5.11	4.46
94,466	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Wildfire Mitigation Benchmark w/ San Diego G&E		DIA PARKING OPERATIONS	51.00	18.45	18.45	16.07
94,467	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Airport Parking for Area Development	Airport Parking for Area Development Conference	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
94,468	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Wild Fire	Parking at MSP while on travel 12/8-12/10/19	MSP AIRPORT PARKING	70.00	25.01	25.01	18.28
94,469	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Transmission Meetings	Parking downtown during various Transmission Meetings	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,470	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal Car parking for Michael Raim at Denver International Airport for business travel to Minneapolis, MN for the managers meeting	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
94,471	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	NERC Planning Committee Mtg in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
94,472	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Leadership meetings - not at home site	Meeting downtown Minneapolis with the Transmission SVP and one-on-one with manager	IPARKIT - MINN02	11.00	3.93	3.93	2.87
94,473	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	XE1 meeting in minneapolis		HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
94,474	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Innovation Workshop		LAZ PARKING 760137	10.00	3.45	3.65	2.67
94,475	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Meeting with SOC to review FERC submittal		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
94,476	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Airport parking for CLE		MSP AIRPORT PARKING	67.00	27.25	25.05	21.83
94,477	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	ISCP/AMTIA Conference		MPLSMETERSAPP 6090	6.25	3.07	2.82	2.46
94,478	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	6.25	3.07	2.82	2.46
94,479	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Private Appt. 12/10/19 414 Nicollet, Mpls, MN	Private Appt. 12/10/19 414 Nicollet, Mpls, MN	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
94,480	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	12/10/19 Mtg. 1 to 1 with Jenny, Mpls, 401 Nic.	12/10/19 face to face - 1 to 1 mtg. with Jennifer Bailey - Mpls. 401 Nicollet - parking	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,481	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	HR+ES Strategy Sessions & Meetings	HR+ES Strategy Sessions & Meetings 12/10-13/19	RTD EAST DIA	10.50	5.16	4.75	4.14
94,482	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Transmission Talent Alignment	Transmission Talent Alignment	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,483	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Talent Alignment at Larimer for Jeff West's group		LAZ PARKING 760118	17.00	8.36	7.69	6.70
94,484	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CA Benchmark		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
94,485	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,486	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP - Terminal 1		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95

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94,487	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CIO Leadership Transition Meeting		DIA PARKING OPERATIONS	56.00	28.17	25.90	22.57
94,488	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CxT Ahead kick off meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,489	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN for team meetings at Larimer and MDC.	Parking at MSP Airport while traveling to DEN for team meetings at Larimer and MDC.	MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,490	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN	Parking at MSP Airport while traveling to DEN for team meetings at Larimer and MDC.	MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,491	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN	Parking at MSP Airport while traveling to DEN for team meetings at Larimer and MDC.	MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,492	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to DEN	Parking at MSP Airport while traveling to DEN for team meetings at Larimer and MDC.	MSP AIRPORT PARKING	15.25	6.14	5.64	4.92
94,493	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Continuous improvement support	DIA overnight parking while I was in MN for 2 working days and 1 night	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
94,494	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Internal Order Pilot Build Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,495	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CxT Ahead kick off meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,496	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	CxT Ahead kick off meeting		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,497	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Attend Move the Needle Event, creative ways to drive	Attend Move the Needle Event, creative ways to drive	PARKMSP Terminal 1	45.00	18.11	16.05	14.51
94,498	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Dodd Frank Training	12/10/19	MSP AIRPORT PARKING	25.00	10.46	9.62	8.38
94,499	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Salesforce Training		MSP AIRPORT PARKING	58.00	23.39	21.51	18.74
94,500	SumTotal	XES	2019-12-10	Travel Related	T-Parking	T-Parking	Salesforce Training		MSP AIRPORT PARKING	61.00	25.52	23.47	20.45
94,501	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
94,502	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at DIA During Trip to ACC in NYC	Parking personal car at DIA Economy lot during the duration of the trip to NYC to attend the ACC Cost Market Strategies Conference.	DIA PARKING OPERATIONS	81.00	81.00	81.00	58.83
94,503	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at Larimer office for 2020 meeting	Advanced Grid Team meeting	1800 LARIMER, LLC	5.00	5.00	5.00	4.36
94,504	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	staff meetings in Denver	airport parking	MSP AIRPORT PARKING	13.00	13.00	13.00	9.50
94,505	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation conference		365 NICOLET RESIDENCE	9.60	9.60	9.60	7.02
94,506	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet for XE1 Meetings	Parking at 401 Nicollet for XE1 Meetings	XCEL PARKING ONLINE	4.86	4.86	4.86	4.23
94,507	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	ESS Meeting Downstream		XCEL PARKING ONLINE	34.00	34.00	34.00	24.69
94,508	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking downtown after meeting at MPCC in St. Paul	#7130 740 SOUTH 4TH ST		12.00	12.00	12.00	8.77
94,509	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Department Meeting	Department Meeting - roundtrip minus normal mileage to/from work	Xcel Parking	11.00	11.00	11.00	8.04
94,510	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	airport parking DIA general accounting meetings		DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
94,511	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking for 1800 Larimer Meeting	Meeting at 1800 Larimer for AGIS Data Annual Kick Off Meeting	LAZ PARKING 760118	17.00	6.15	6.15	5.36
94,512	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
94,513	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking DT for CXT change mgmt meeting	Parking in Mpls for meeting at 401 - accidentally used personal credit card.	Mpls Library Parking	6.00	2.02	1.85	1.62
94,514	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking in Mpls for meeting with ELO	Parking in Mpls for meeting with Enterprise Learning Organization at 401.	HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
94,515	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
94,516	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	2 days 10 hours-- 3days	DIA PARKING OPERATIONS	84.00	38.00	34.94	30.45
94,517	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Business meetings at 401		HC CENTRAL LIBRARY PAR	18.00	7.12	5.68	4.95
94,518	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking- CCC Strategy Planning Session in CO	Parking- CCC Strategy Planning Session in CO	1800 LARIMER, LLC	20.00	7.09	5.06	4.93
94,519	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Connect with Salesforce on Service Cloud, Voice, and Contract	Connect with Salesforce on Service Cloud, Voice, and Contract	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
94,520	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at GO Site visit/CC Leadership Meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
94,521	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking at GO for CC Strategy Mtg	Parking at GO for CC Strategy Mtg	XCEL PARKING ONLINE	34.00	12.06	9.62	8.38
94,522	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Seminar	Parking while attending Innovation Seminar	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,523	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop		XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,524	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking downtown during Innovation workshop	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,525	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop Meeting	Parking downtown during Innovation Workshop meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,526	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Innovation Workshop Day 1	Parking at the 414 Nicollet office building for Innovation Workshop held on December 11, 2019 at the Embassy Suites on 6th Street. Parking exposed due to extra early arrival and extra late departure for event execution	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,527	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	1/2 day parking for Innovation Workshop	1/2 day parking for Innovation Workshop sponsored by Michael Lamb	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,528	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking for meeting downtown	Parking for Innovation Workshop Day 1	XCEL PARKING ONLINE	34.00	25.65	25.65	18.74
94,529	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking after off site meeting	Parking fee after attending an off site meeting	XCEL PARKING ONLINE	34.00	25.65	25.65	18.74
94,530	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	MISO board week		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
94,531	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Heat rate meeting at Larimer with Com Ops		PUBLIC WORKS-PKRG METR	2.00	0.73	0.73	0.53
94,532	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Meeting with Power Operations		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
94,533	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Mtg with Teresa Mergerson		HC CENTRAL LIBRARY PAR	5.00	1.82	1.82	1.33
94,534	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	2020 wind forecast production Mtg		HC CENTRAL LIBRARY PAR	6.00	2.19	2.19	1.60
94,535	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	5.50	2.70	2.48	2.16
94,536	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	SC Talent Alignment calibration	SC Talent Alignment calibration	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,537	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Travel for Leadership Team Meeting		RPS AMARILLO INTL AIRP	24.00	11.00	10.65	9.45
94,538	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,539	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Rbtz Lot	13.00	6.54	6.01	5.24
94,540	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Parking while visiting Larimer Building	Parking while visiting Larimer Building for Gas Transaction System close meetings - Larimer is not my primary work location.	PUBLICWORKS-PKRG METR	2.00	1.01	0.92	0.81
94,541	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CxT AWS non prod enablement, ahead discussions		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,542	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	FICO Build Sessions	FICO Build Sessions - adding a lost receipt form, the machine was out of paper and wouldn't spit out a receipt	C RAMF 8068	42.00	21.12	19.42	16.92
94,543	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CXT meetings	Parking downtown for CXT/NCC meetings	IPARK1 - MN002	1.10	0.39	0.31	0.27
94,544	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	BCG Innovation workshop at Embassy	BCG Innovation workshop at Embassy to include after hour event with attendees; could not take bus	HC CENTRAL LIBRARY PAR	19.00	7.64	7.03	6.13
94,545	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Airport Parking	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,546	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Internal Order Pilot Build Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,547	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 12.9-19 thru 12-11-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
94,548	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CxT AWS non prod enablement, ahead discussions		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,549	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 12.9-19 thru 12-11-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01

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
94,550	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	Cvt AWS non prod enablement, ahead discussions		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,551	SumTotal	XES	2019-12-11	Travel Related	T-Parking	T-Parking	EEL Resilience Workshop in D.C.		DIA PARKING OPERATIONS	81.00	12.43	12.43	10.83
94,552	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	MSP AIRPORT PARKING	15.96	15.96	15.96	13.91
94,553	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	MSP AIRPORT PARKING	3.99	3.99	3.99	2.92
94,554	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meeting with Mosaic Contractor	Meeting with Mosaic Contractor	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
94,555	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	MISO Board Meetings - December 2019		DIA PARKING OPERATIONS	112.00	112.00	112.00	97.59
94,556	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Mosaic Leaders Meeting	parking DT for Leaders Meetings	HC CENTRAL LIBRARY PAR	2.40	2.40	2.40	2.09
94,557	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	4.74	4.74	4.74	3.46
94,558	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	4.66	4.66	4.66	3.41
94,559	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	29.40	29.40	29.40	21.48
94,560	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	4.66	4.66	4.66	4.06
94,561	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation conference		IPARK01 - MIN02	4.40	4.40	4.40	3.22
94,562	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Manager meeting for Asset Mgmt		DOWNTOWN AUTO PARK 409	15.00	15.00	15.00	10.90
94,563	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking at AMARILLO TX AIRPORT	PARKING AT AMARILLO TX AIRPORT, TRAVELING FOR XE1	RPS AMARILLO INTL AIRP	20.00	20.00	20.00	17.43
94,564	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	XE1 TRAVEL TO MN	XE1 TRAVELING TO MN PARK AIRPORT AMARILLO	RPS AMARILLO INTL AIRP	21.00	21.00	21.00	18.30
94,565	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking at AMARILLO	Airport Parking for XE1 Project	DIA PARKING OPERATIONS	28.00	28.00	28.00	24.40
94,566	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	IRP Briefing		XCEL PARKING ONLINE	34.00	34.00	34.00	24.85
94,567	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking - 414 Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.40
94,568	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Year End Review	Year End Review - roundup minus normal mileage to/from work	Xcel Parking	11.00	11.00	11.00	8.04
94,569	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		Minneapolis Library parking	9.00	9.00	9.00	6.58
94,570	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	FCC - Wireline and Wireless Bureau	FCC - Wireline and Wireless Bureau	MSP AIRPORT PARKING	73.00	24.53	22.56	19.65
94,571	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
94,572	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking fee - CCC Strategy Planning Session in CO	Parking fee - CCC Strategy Planning Session in CO	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
94,573	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Airport parking fee - CCC Strategy Planning Session in CO	Airport parking fee - CCC Strategy Planning Session in CO	RPS AMARILLO INTL AIRP	24.00	8.51	6.79	5.92
94,574	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking in MN to attend Innovation Workshop	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,575	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Asset Management - Field Services	Parking downtown during Asset Management meeting	XCEL PARKING ONLINE	5.50	1.97	1.97	1.44
94,576	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,577	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking downtown during Innovation Workshop	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,578	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop Meeting	Parking downtown during Innovation Workshop meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,579	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop		DIA PARKING OPERATIONS	51.00	18.22	18.22	13.32
94,580	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop Day 2	Parking at the 414 Nicollet office building for Innovation Workshop held on December 12, 2019 at the Embassy Suites on 8th Street. Parking expensed due to extra early arrival for event execution	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,581	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Attend meeting downtown	Parking to attend innovative work shop downtown	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,582	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MNC	RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
94,583	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking while at Innovation workshop	Parking while at Innovation Workshop sponsored by Michael Lamb	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,584	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop	parking at DIA while on travel to MN	DIA PARKING OPERATIONS	112.00	40.02	40.02	29.25
94,585	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Asset Management - Field Services	Parking downtown during Asset Management meeting	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
94,586	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Asset Management - Field Services	Parking downtown during Asset Management meeting	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
94,587	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meeting downtown	Parking for Innovation Workshop Day 2 at Embassy Suites in Minneapolis	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
94,588	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking at LIR after WCR / SLP	Parking at Library after WCR/SLP C1.5 site visits	HC CENTRAL LIBRARY PAR	5.00	3.77	3.77	2.76
94,589	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	MISO LPC meeting		XCEL PARKING ONLINE	34.00	25.65	25.65	18.74
94,590	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Dinner with Teresa's staff	Dinner with Teresa's staff	DOWNTOWN AUTO PARK 409	8.00	5.63	5.63	4.11
94,591	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop		DIA PARKING OPERATIONS	51.00	18.61	18.61	13.60
94,592	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meet & Greet with new Administrative Assistant		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
94,593	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	YE CAP in Mpls w/Teresa, Teresa YE staff		91757 - FIFTH STREET T	30.00	10.95	10.95	8.00
94,594	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	5.50	2.70	2.48	2.16
94,595	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Innovation Workshop Embassy Suites 12/12/19 - parking		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,596	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Fleet Telematics Meetings		DIA PARKING OPERATIONS	51.00	25.65	23.59	20.55
94,597	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking while visiting Larimer Building	Parking while visiting Larimer Building for Gas Transaction System close meetings - Larimer is not my primary work location	PUBLIC WORKS-PKRG METR	2.00	1.01	0.92	0.81
94,598	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Energy Supply Leadership Dinner	Extended parking for ES Leadership	HC CENTRAL LIBRARY PAR	20.00	10.06	9.25	8.06
94,599	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop & Atmos visit	Parking for Trip which included peer discussion with Atmos in Dallas and Transmission Innovation workshop in Minneapolis	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,600	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Business Travel to Denver		MSP AIRPORT PARKING	81.00	39.98	35.85	31.23
94,601	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Transmission Innovation Workshop	Travel for ESS/Infrastructure and Network meeting. Parking at airport	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,602	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking during BCG Innovation workshop	Parking during BCG Innovation workshop; had to be downtown by 6:30 a.m. and could not take bus;	HC CENTRAL LIBRARY PAR	15.00	6.04	5.55	4.84
94,603	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Internal Order Pilot Build Session	Receipt never printed but not required Internal Order Pilot Build Session	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,604	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	XCELab Activities		DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,605	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Iron, Sense, Innov Wkshop		DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
94,606	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	CXT MDM Demo		DIA PARKING OPERATIONS	89.60	31.14	24.64	21.64
94,607	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Attend meeting at Federal Energy Regulatory	Commission re Wiking Gas Transmission and Northern Natural Gas matters (Docket No. RP19-1340	IMPARK007000IDA	18.00	8.14	7.49	6.52
94,608	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Co-lead department quarterly meeting in Denver. JI	m uses valid parking, he covers over 50% of the charge himself, but because he was dinged recently for using his BMO card for a charge of which 51% or more was personal, he decided it was best to use his personal cc. It's not possible to split the charge, there is only one rate	Parkings Terminal 1	30.00	12.07	11.10	9.67
94,609	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	IVR NLU Review meeting	IVR NLU Review meeting/Interactive Voice Response (IVR) Natural Language Understanding (NLU)	DIA PARKING OPERATIONS	84.00	35.14	32.32	28.16
94,610	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Airport parking for trip to MN for CS Mgmt mtgs	Airport parking for MN for Customer Solutions Management Meetings for 2020 planning and talent alignment on December 11 and 12, 2019	DIA PARKING OPERATIONS	34.00	14.22	13.08	11.40
94,611	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Parking IEM/Coal Energy		DEPOT PARKING/GRENAISSAN	14.00	5.86	5.39	4.69
94,612	SumTotal	XES	2019-12-12	Travel Related	T-Parking	T-Parking	Meetings at Larimer		LAZ PARKING 266934	8.00	2.65	2.43	2.12
94,613	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	AGIS ADMS Leadership Meeting		DIA PARKING OPERATIONS	84.00	84.00	84.00	73.19
94,614	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	8.25	8.25	8.25	6.03
94,615	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at Amarillo Airport	Trip to Minnesota for transmission innovation workshop	RPS AMARILLO INTL AIRP	4.41	4.41	4.41	3.22
94,616	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Innovation Workshop - MN	Innovation Workshop - MN	DIA PARKING OPERATIONS	8.25	8.25	8.25	6.03
94,617	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at Amarillo Airport	Trip to Minnesota for transmission innovation workshop	RPS AMARILLO INTL AIRP	2.94	2.94	2.94	2.56

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
94,618	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Asset Management Field Services Summit		IPARKIT - MN002	4.40	4.40	4.40	3.22
94,619	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(parking)	DIA PARKING OPERATIONS	18.68	18.68	18.68	18.68
94,620	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	ES Project Pmo Update		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,621	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at MSP airport for Wells Fargo Conference		MSP AIRPORT PARKING	52.00	20.82	19.24	16.76
94,622	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Energy Supply Staff Meeting	Energy Supply Staff Meeting	DIA PARKING OPERATIONS	14.00	25.33	25.33	22.07
94,623	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Almos Energy Benchmarking Visit - LucasView Demo & SAP discussion		DIA PARKING OPERATIONS	140.00	47.04	43.26	37.69
94,624	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking to attend Innovation Workshop in MN	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,625	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	XE1 Innovation Workshop		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
94,626	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking while attending MPUC meeting	Parking while attending the fourth quarter Minnesota Commission update meeting held in St Paul	KEEFE CO PARKING BLOCK	11.25	8.49	8.49	6.20
94,627	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking - International Maintenance Conference	Airport Parking - International Maintenance Conference - Purchased in Airport on Return Trip	MSP AIRPORT PARKING	151.00	55.09	55.09	40.26
94,628	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.25	0.61	0.56	0.49
94,629	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLS METER M 8090	6.00	2.95	2.71	2.36
94,630	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Travel to Denver for Strategy session, parked personal car at airport		MSP AIRPORT PARKING	45.00	22.12	20.34	17.72
94,631	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	12/13/19 Cust. Exper. Training 401 Nic. Mpls	12/13/19 Cust. Exper. Training 401 Nic. Mpls, parking	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
94,632	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Customer Mindset Training	Customer Mindset Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,633	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	SVP Strategy Session in Denver - Airport plng		MSP AIRPORT PARKING	57.00	28.02	25.77	22.45
94,634	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking while attending EEI Workforce DC meetings 12/12-16/19	Parking while attending EEI Workforce DC meetings 12/12-16/19	DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
94,635	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Energy Supply staff meeting - parking	Parking while at the airport to attend the Energy Supply staff meeting and other meetings in MN	CANOPY AIRPORT PARKING	63.54	31.24	28.72	25.03
94,636	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Travel to Denver for Strategy Session	Parking at Minneapolis Airport	MSP AIRPORT PARKING	78.00	31.38	28.66	25.15
94,637	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13Dtp to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals, parking at Minneapolis airport	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
94,638	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking at DIA re: MN trip 12/7-12/13	Parking at DIA re: MN trip 12/7-12/13 for internal meetings	CANOPY AIRPORT PARKING	6.30	2.53	2.33	2.03
94,639	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	SharePoint Conference - parking at airport	SharePoint Conference - parking at airport	MSP AIRPORT PARKING	113.00	56.83	52.26	45.54
94,640	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Parking while visiting Lummier Building for December FICO Workshop/Stakeholder Meetings	Parking while visiting Lummier Building for Gas Transaction System close meetings - Lummier is not my primary work location	LAZ PARKING 260301	8.00	4.02	3.70	3.22
94,641	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MSP AIRPORT PARKING	113.00	56.83	52.26	45.54
94,642	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	Financial Organization - Multiple Meetings	Parking at airport during travel to Minneapolis for multiple meetings within the financial organization	DIA PARKING OPERATIONS	48.00	7.37	6.77	5.90
94,643	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN		DIA PARKING OPERATIONS	43.86	19.84	18.25	15.90
94,644	SumTotal	XES	2019-12-13	Travel Related	T-Parking	T-Parking	mgmt mtgs in MN		DIA PARKING OPERATIONS	7.14	2.36	2.17	1.89
94,645	SumTotal	XES	2019-12-14	Travel Related	T-Parking	T-Parking	airport parking for trip to CGA summit		MSP AIRPORT PARKING	69.60	69.60	69.60	60.64
94,646	SumTotal	XES	2019-12-14	Travel Related	T-Parking	T-Parking	EPR CSEF meeting		US AIRPORT PARKING	42.08	15.35	15.35	11.22
94,647	SumTotal	XES	2019-12-14	Travel Related	T-Parking	T-Parking	Parking for Saturday work / special event	8th day of work in the week Saturday parking to attend hostile action drill	XCEL PARKING ONLINE	20.00	8.05	7.40	6.45
94,648	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	HC CENTRAL LIBRARY PAR	4.74	4.74	4.74	4.13
94,649	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Standards		MSP AIRPORT PARKING	50.00	50.00	50.00	36.54
94,650	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Q4 CAP Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,651	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking at corporate office for a meeting	Parking for meeting at corporate office in Minneapolis	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
94,652	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking at 401 Nic for CPU Meeting	Parking fee for travel to Mpls to attend CPU Meeting	XCEL PARKING ONLINE	34.00	11.42	10.51	9.15
94,653	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Cloud Contact Center & Natural Language RFP Respon	Cloud Contact Center & Natural Language RFP Response Evaluation	HC CENTRAL LIBRARY PAR	12.00	4.26	3.40	2.96
94,654	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Ramp parking to attend RFP review mtg	Parking at GO ramp to attend Cloud contact center/mpl RFP project review meeting	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
94,655	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking GO Site visit/wells fargo meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
94,656	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking	Parking for Purchased Power meetings outside counsel	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
94,657	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for Orientation		US Airport Parking	23.10	8.69	8.69	7.57
94,658	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Parking in Minneapolis MN for RFP Discussion	Traveled to Minneapolis, MN to meet with business partners and IT staff Discussed RFP for Cloud Contact Center/NLU effort	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,659	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Administrative Training for Safety	Administrative training for Enhanced Driver Safety reporting	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
94,660	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Talent Alignment Tony and Mark	Talent Alignment Tony and Mark	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,661	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	New Hire orientation	Parking at Aramark Airport outdoor parking lot	Republic Parking	28.00	14.08	12.95	11.28
94,662	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Experience layer demos		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
94,663	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	CXT Meetings	Parking downtown for CXT/NCC meetings	IPARKIT - MN002	1.10	0.39	0.31	0.27
94,664	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	Meeting with Wells Fargo for AVS		DIA PARKING OPERATIONS	17.00	6.30	5.80	5.05
94,665	SumTotal	XES	2019-12-16	Travel Related	T-Parking	T-Parking	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training	MSP AIRPORT PARKING	148.00	66.95	61.57	53.64
94,666	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	AGS Team Meetings in Minnesota	airport parking for travels to Denver	MSP AIRPORT PARKING	18.80	18.80	18.80	16.38
94,667	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Training/Meeting @ 414	Training/Meeting @ 414 with my boss Zak	XCEL PARKING ONLINE	8.50	8.50	8.50	6.21
94,668	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Training/Meeting @ 414	Training/Meeting @ 414 with my boss Zak	XCEL PARKING ONLINE	8.50	8.50	8.50	6.21
94,669	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Training/Meeting @ 414	Training/Meeting @ 414 with my boss Zak	XCEL PARKING ONLINE	8.49	8.49	8.49	7.40
94,670	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	ESS meeting Downtown mpls		XCEL PARKING ONLINE	34.00	34.00	34.00	24.65
94,671	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	4Q PAS Leadership Meeting		1600 LARIMER, LLC	20.00	8.05	7.40	6.45
94,672	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking DT for CXT/XE1 Meeting	I parked DT for an XE1/CXT meeting on 12/17. I was double charged for parking. This is the actual charge. See other entries on this report for double charge and refund.	IPARKIT - MN002	11.00	3.70	3.40	2.96
94,673	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking for XE1/CXT meeting - double charged	I parked DT for an XE1/CXT meeting on 12/17. I was double charged for parking. This is the double charge - see refund also on this report.	IPARKIT - MN002	11.00	3.70	3.40	2.96
94,674	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Various XE1 Meetings in MN		DIA PARKING OPERATIONS	56.00	18.82	17.30	15.08
94,675	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking during offsite meeting - 401	Parking during offsite meeting - 401	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
94,676	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	REM Leadership Offsite	REM Leadership Offsite	HC CENTRAL LIBRARY PAR	19.00	6.74	5.38	4.68
94,677	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking at GO ramp to attend dept leadership mtg	Parking at GO ramp to attend REM department leadership meeting at 414 Nicollet all day	XCEL PARKING ONLINE	34.00	12.06	9.62	8.36
94,678	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Parking @ GO Wells Fargo meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
94,679	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Innovation Workshop	Parking in MN to attend Innovation Workshop	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,680	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Geospatial Analyst Interview		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
94,681	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
94,682	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Transmission Staff Mtg. 414 Nic. Mpls, MN 12/17/19	Transmission Staff Mtg. 414 Nic. Mpls, MN 12/17/19	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,683	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	OPS Tech Training meeting with Kent Larson		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33

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
94,684	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend staff meeting and 2020 BIA and BCP planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,685	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,686	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	HCM Demos		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
94,687	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	MHTA meeting	MHTA meeting	HAARF RAMP 0070	7.50	3.47	3.02	2.62
94,688	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	CXT staffing, workspaces, glib		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,689	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	CXT meetings	Parking downtown for CXT/NCC meetings	IPARKIT - MN002	1.10	0.39	0.31	0.27
94,690	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,691	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	XCELab Activities		DIA PARKING OPERATIONS	43.00	17.30	15.91	13.86
94,692	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Cxt staffing, workspaces, glib		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,693	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Cxt staffing, workspaces, glib		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
94,694	SumTotal	XES	2019-12-17	Travel Related	T-Parking	T-Parking	Wells Fargo Early Warning	Wells Fargo Early Warning detection meeting	DIA PARKING OPERATIONS	44.00	14.56	13.39	11.67
94,695	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	detection meeting		IMPARK00200116A	7.80	7.80	7.80	6.80
94,696	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	parking at the General Office in Minneapolis	parking for travel to Mpls for meetings	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,697	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	parking for returning to work from meeting	Parking expense for returning to work after attending capital project construction meetings at the Maple Grove Materials Complex.	XCEL PARKING ONLINE	14.45	14.45	14.45	10.56
94,698	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	parking for returning to work from meeting	Parking expense for returning to work after attending capital project construction meetings at the Maple Grove Materials Complex.	XCEL PARKING ONLINE	2.55	2.55	2.55	1.86
94,699	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking Downtown after RPC meeting		GATEWAY GARAGE PKNT	25.00	25.00	25.00	18.27
94,700	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking downtown after RPC meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
94,701	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	IT Managers Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
94,702	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting		91758-SH ST TOWERS-10	27.00	10.96	9.99	8.70
94,703	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	40/FAS Leadership Meeting		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
94,704	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	parking at MSP for Denver media support	parking at MSP airport for trip to Denver to support media relations team	Park MSP	78.00	31.38	28.86	25.15
94,705	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Denver day trip for Broadridge		MSP AIRPORT PARKING	29.00	10.28	8.20	7.15
94,706	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking during offsite meeting - 401	Parking during offsite meeting - 401	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
94,707	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	REM Leadership Offsite	REM Leadership Offsite	HC CENTRAL LIBRARY PAR	12.00	4.26	3.40	2.96
94,708	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking at GO ramp to attend dept leadership mtg	Parking at GO ramp to attend REM department leadership meeting at 414 Nicollet all day	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
94,709	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking at airport Denver day trip 12/18		MSP AIRPORT PARKING	26.00	10.28	6.20	7.15
94,710	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Parking	Parking validation for meetings with outside counterparties.	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
94,711	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Innovation Workshop		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,712	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Staff Meetings Denver 12/17		RPS AMARILLO INTL AIRP	10.00	3.57	3.57	2.61
94,713	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	NSPW XE1 Subs O&M	Parking downtown during XE1 Subs O&M Delivery Dive Meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,714	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Delivery Dive Meeting	parking at DIA while on travel 12/19-12/18/19	DIA PARKING OPERATIONS	81.00	28.94	28.94	21.15
94,715	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Leadership Team staff meeting		DIA PARKING OPERATIONS	81.00	28.94	28.94	21.15
94,716	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend CapX2050 update meetings with North Dakota Lt Governor and Commissioners	MSP AIRPORT PARKING	32.00	24.14	24.14	17.64
94,717	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Hotel & Parking (Night) - Employee performance,		#4700 PLAZA VII TOWER	25.00	18.86	18.86	13.78
94,718	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	XE1 meeting at GO		HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
94,719	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	XE1 Deep Dive with Michael Lamb	Parking in Minneapolis for XE1 Deep Dive with Michael Lamb	IPARKIT - MN002	11.00	3.93	3.93	2.87
94,720	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	XE1 Final Delivery Deep Dive		XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
94,721	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	MISO update at ND PSC		MSP AIRPORT PARKING	26.00	9.29	9.29	6.78
94,722	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Vestas meeting		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
94,723	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Vestas meeting in Mpls for Greenbox MSA		HC CENTRAL LIBRARY PAR	18.00	6.57	6.57	4.80
94,724	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.50	1.23	1.13	0.98
94,725	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	5.50	2.70	2.48	2.16
94,726	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
94,727	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	American Gas Association Meeting		96944 - SW FLORIDA INT	41.00	20.13	18.51	16.13
94,728	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Talent Alignment		DIA PARKING OPERATIONS	33.00	16.22	14.92	13.00
94,729	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Energy Management System Support for Comm Ops	Parking for Energy Management System support for Commercial Operations.	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
94,730	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	ACA Meeting		SF REGIONAL AIRPORT	35.00	14.08	12.95	11.28
94,731	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Cyber Security Program Support	Parking for downtown meeting prior to traveling to Monticello same day for Cyber Security Program support.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,732	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Travel for leadership team meetings		DIA PARKING OPERATIONS	48.00	24.64	22.66	19.75
94,733	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	HCM Vendor Demo		HC CENTRAL LIBRARY PAR	12.00	6.04	5.50	4.84
94,734	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	CXT Meetings	Parking downtown for CXT/NCC meetings	IPARKIT - MN002	1.10	0.39	0.31	0.27
94,735	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Parking at the airport	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
94,736	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	CXT Testing at Centerpoint	No pool cars available so I had to drive personal car	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,737	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	airport parking		MSP AIRPORT PARKING	26.00	10.28	8.20	7.15
94,738	SumTotal	XES	2019-12-18	Travel Related	T-Parking	T-Parking	Airport parking: Attended HR Alignment, CS Organiz	Airport parking: Attended HR Alignment, CS Organizational Topics, Leadership dinner	MSP AIRPORT PARKING	78.00	32.63	30.01	26.15
94,739	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	working at Larimer		1800 LARIMER, LLC	20.00	6.62	6.08	5.30
94,740	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Distributed Intelligence Project	Parking at airport	MSP AIRPORT PARKING	20.25	20.25	20.25	17.67
94,741	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	GIS Workload Transfer		IMPARK00200179U	21.00	21.00	21.00	15.35
94,742	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Meeting with Data Governance	Meeting with Data Governance	INTERSTATEPARKING2002A	12.00	12.00	12.00	8.77
94,743	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Meeting with Data Governance	Meeting with Data Governance	INTERSTATEPARKING2002A	7.20	7.20	7.20	6.27
94,744	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	XE1 MN PARKING AT AMARILLO AIRPORT	PARKING AT AMARILLO AIRPORT GOING TO XE1 IN MN	RPS AMARILLO INTL AIRP	28.00	28.00	28.00	24.40
94,745	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	XE1 Team	Parking at DIA for XE1 team	DIA PARKING OPERATIONS	112.00	112.00	112.00	97.59
94,746	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Airport parking for XE1 project travel	Airport parking for XE1 project travel	DIA PARKING OPERATIONS	28.00	28.00	28.00	24.40
94,747	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Black Start meetings		DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.62
94,748	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	IRP Blackstart Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
94,749	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	See Description	EC Session: Customer Efficiency Opportunities	DIA PARKING OPERATIONS	33.00	18.79	17.26	15.06
94,750	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Wild Fire Meeting	Parking in MN to attend a Wild Fire meeting	XCEL PARKING ONLINE	34.00	12.15	12.15	8.88
94,751	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Windows Ten Update	Indy airport parking	INDIANAPOLIS AIRPORT A	40.00	14.29	14.29	10.45
94,752	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer - O&M	Parking at 1800 Larimer - O&M meeting	1800 LARIMER, LLC	12.00	4.29	4.29	3.13
94,753	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	meeting		1800 LARIMER, LLC	8.00	2.86	2.86	2.09
94,754	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Energy Supply Strategic Mtg		HC CENTRAL LIBRARY PAR	12.00	4.38	4.38	3.20

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
94,754	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Volunteer Project COLO install Dallas, TX		MSP AIRPORT PARKING	78.00	37.54	34.52	30.08
94,755	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	CXT Meetings	Parking downtown for CXT/NCC meetings	IPARKIT - MN002	1.10	0.39	0.31	0.27
94,756	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	84.00	33.80	31.08	27.08
94,757	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	working at Larimer Wells Fargo Early Warning		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,758	SumTotal	XES	2019-12-19	Travel Related	T-Parking	T-Parking	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting	1800 LARIMER, LLC	20.00	6.62	6.09	5.30
94,759	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	TRAVELING FOR XE1, AND PAID FOR PARKING IN THE AMARILLO TX AIRPORT		RPS AMARILLO INTL AIRP	20.00	20.00	20.00	17.43
94,760	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking - Minneapolis - Talent Alignment Session		XCEL PARKING ONLINE	11.00	9.53	8.76	7.63
94,761	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Refund for Double Parking Charge	I parked DT for an XE1/CXT meeting on 12/17. I was double charged for parking. After following up with the vendor, this is the refund.	IPARKIT - MN002	11.00	-3.70	-3.40	-2.96
94,762	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking - Trip to Denver for Interviews	Parking (Denver on 12/20/19) - Trip to Denver for interviews for ESA opening.	LAZ PARKING 760128	5.00	1.82	1.82	1.33
94,763	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	ES Training Process Mtg		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
94,764	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while attending required corp training.	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
94,765	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend BIA and BCP planning meetings.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
94,766	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support		Ritz Lot	13.00	6.54	6.01	5.24
94,767	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Parking at DIA	Parking at DIA	US AIRPORT PARKING	26.00	14.38	13.23	11.52
94,768	SumTotal	XES	2019-12-20	Travel Related	T-Parking	T-Parking	Talent Alignment Session	Parking at Denver International Airport during travel to Minneapolis for Financial Organization Talent Alignment Session.	DIA PARKING OPERATIONS	56.00	8.00	7.00	6.89
94,769	SumTotal	XES	2019-12-21	Travel Related	T-Parking	T-Parking	Airport Parking - Trip to Denver for Interviews	Airport Parking - Trip to Denver for interviews for ESA opening.	MSP AIRPORT PARKING	87.00	31.74	31.74	23.20
94,770	SumTotal	XES	2019-12-23	Travel Related	T-Parking	T-Parking	Meet with Enterprise Learning Partners	Travel - Parking - Attend Transmission Meetings	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
94,771	SumTotal	XES	2019-12-23	Travel Related	T-Parking	T-Parking	414 Nuclear Help Desk Support	Meet with ELO Learning partners to discuss expectations and strategy for our groups working together	XCEL PARKING ONLINE	34.00	16.71	15.37	13.39
94,772	SumTotal	XES	2019-12-27	Travel Related	T-Parking	T-Parking			Ritz Lot	13.00	6.54	6.01	5.24
94,773	Subtotal - T-Parking	XES			T-Parking					243,204.99	121,812.57	115,784.66	96,666.39
94,774	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for Quarterly Connections	Mileage from office to airport for Travel to Denver for Quarterly Connections		15.08	7.40	6.81	5.93
94,775	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for scheduling meetings	Travel to Fargo service center for scheduling meetings and networking, and travel to Monticello for scheduling meeting and networking		314.94	314.94	314.94	274.41
94,776	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursement for January 2019 miles	January 2019 reimbursement for use of personal vehicle mileage. Used for conducting capital business in MN.		194.88	194.88	194.88	169.80
94,777	SumTotal	XES	2019-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see Mileage authorization form	mileage from home to permanent location has been subtracted from mileage recorded on mileage authorization form.		247.08	247.08	247.08	179.44
94,778	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in Edina data center			29.58	29.58	29.58	21.62
94,779	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategic Discussion for Umore Park	Strategic Discussion with City of Rosemount, MN DEED & U of M for UMORE Park		21.23	9.60	8.83	7.69
94,780	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Strategy Meeting for Umore Park	Project Strategy Meeting for Umore Park with City of Rosemount, MN DEED and University of Minnesota		22.16	10.02	9.22	8.03
94,781	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Lean - Construction Readiness Planning	Round trip to Maple Grove Service Center for XE1 CI Lean - Construction Readiness Planning meeting with Dan Schilling		17.86	6.38	6.38	4.66
94,782	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly SWM Meetings			14.50	7.29	6.71	5.84
94,783	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Reliability Subcommittee Mtg (RSC) - Jan 2019	Mileage is net of mileage from home to work.		12.76	12.76	12.76	11.12
94,784	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO			2.03	2.03	2.03	1.77
94,785	SumTotal	XES	2019-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 meeting with Manager			34.80	34.80	34.80	25.27
94,786	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry-Gen Cycle Survey			38.28	38.28	38.28	27.97
94,787	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shenro 2019 Unit 2 Overhaul Risk Meeting			35.90	35.90	33.01	28.76
94,788	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Update	Mileage from my home in Shakopee, MN, to the A.S. King Plant (94 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to update the AR report for the power plant.		48.72	48.72	44.80	39.03
94,789	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations		128.18	128.18	117.87	102.70
94,790	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPE Pick-up	Mileage from Riverside to Maple Grove for PPE Pick-up Kick spike boots.		17.40	17.40	16.00	13.94
94,791	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Strategy for 2019	2019 Strategy for Economic Development Association of MN Marketing Communications Committee		8.12	3.67	3.38	2.94
94,792	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Lean - Line Construction Readiness Meeting	Round trip to Maple Grove Service Center for XE1 CI Lean - Line Construction Readiness meeting with the line construction department.		17.86	6.38	6.38	4.66
94,793	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Train the Trainer Refresher	Refresher training for Super Users at Riverside conducted by Greg Hausler & myself.		16.24	5.93	5.93	4.33
94,794	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Chicago to attend meeting with MPA	Mileage for travel to Chicago to attend meeting with Mostard Platt to discuss corporate emissions testing contract.		145.00	58.97	54.22	47.24
94,795	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew observations Pueblo			92.80	45.62	41.95	36.55
94,796	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Partner meetings			46.40	23.34	21.46	18.70
94,797	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for STI Business	See attached mileage log		788.80	788.80	788.80	576.44
94,798	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Reliability Subcommittee Mtg (RSC) - Jan 2019	Mileage is net of mileage from home to work.		12.76	12.76	12.76	11.12
94,799	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meeting	Mileage to attend meeting at the Lacrosse Service Center to discuss the capital portfolio for 2019.		78.39	78.39	78.39	68.30
94,800	SumTotal	XES	2019-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meeting	Mileage to attend meeting at the Lacrosse Service Center to discuss the capital portfolio for 2019.		13.83	13.83	13.83	12.05
94,801	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to service centers and WI	Traveled to White Bear Lake Service Center, Newport Service Center, Colfax WI and Durand WI from home, subtracting out typical round trip mileage from home to work.		141.52	141.52	141.52	141.52
94,802	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AQ Permit application review	Reviewed AQ Permit application with plant staff.		29.00	29.00	29.00	21.19
94,803	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Update	Mileage from my home in Shakopee, MN, to the High Bridge Plant (50 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to update the AR report for the power plant, as well as address questions regarding the PM schedule as it relates to our standards.		23.20	23.20	21.33	18.59
94,804	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategic Partnership with NREL	Strategic Partnership with National Renewable Energy Laboratory.		4.06	1.47	1.47	1.28
94,805	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MISO and GRE	Travel - Personal Car Mileage - Travel to Midcontinent Independent System Operator (MISO) for Meetings and to Great River Energy (GRE) (Mule Grove) for meetings		43.50	15.54	15.54	11.36
94,806	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI to meet with Employees	Round trip home to Skypark minus round trip home to work (180 - 16 = 164)		95.12	71.75	71.75	52.43
94,807	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	timber harvest - oaks on the river campground			165.30	124.69	124.69	91.12
94,808	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Train the Trainer Refresher	Refresher training for Super Users at Riverside conducted by Greg Hausler & myself.		17.98	6.56	6.56	4.79
94,809	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tal Alignment Category Mng leaders			98.60	48.47	44.57	38.84
94,810	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage on personal vehicle for travel to meetings	Mileage on personal vehicle for various company meetings and grievance meeting at the Local Union Hall.		109.04	53.61	49.29	42.95
94,811	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS site survey at LDC	Travel to LDC to conduct ADMS project site survey for cabling project		15.08	6.20	6.20	5.41
94,812	SumTotal	XES	2019-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Partner meetings			46.40	23.34	21.46	18.70