

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
96,787	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
96,788	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Maple Grove to attend meeting	Trip from Minneapolis office to Maple Grove to attend meeting with the consultant, geotechnical engineer and construction to discuss constructability of Woodbury substation due to high bedrock		16.24	16.24	16.24	16.24
96,789	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Distribution Standards Tour			87.58	87.58	87.58	76.31
96,790	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FRE Summit Denver. Holcombe WI to MSP airport	FRE Summit Denver. Holcombe WI to MSP airport		13.92	13.92	13.92	12.13
96,791	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FRE Summit Denver. Holcombe WI to MSP airport	FRE Summit Denver. Holcombe WI to MSP airport		13.92	13.92	13.92	12.13
96,792	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island U2 Gen Relay Project			62.80	62.80	62.80	67.40
96,793	SumTotal	XES	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant forced outage support			34.80	34.80	34.80	25.43
96,794	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to support Sherco Plant Projects			42.92	42.92	42.92	31.36
96,795	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog AQ SME Review	Conducted Black Dog AQ SME Review		21.46	21.46	21.46	15.68
96,796	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			10.72	10.72	10.72	7.83
96,797	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			10.72	10.72	10.72	7.83
96,798	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			5.52	5.52	5.52	4.03
96,799	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC meeting - RIV	round tripSHC-RIV		58.00	58.00	58.00	50.54
96,800	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Kickoff Meeting - Safety Presentation	Travel to Annandale MN (near Buffalo MN)		32.48	32.48	29.87	26.02
96,801	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BSO Annual All Hands Meeting	Overnight hotel stay for annual offsite for BSO.		107.88	42.66	34.03	29.65
96,802	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Maple Grove Serv Ctr	Mileage to home office (Hugo Trng Ctr) from Maple Grove Serv Ctr following delivery of TCLO HP1?		16.82	6.01	6.01	4.39
96,803	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020-2024 Budget Create Meeting	Annual Budget Create Meeting -attendance required		125.28	44.77	44.77	32.71
96,804	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leaders Conference	Drove to Minneapolis for Leader's Conference		121.22	91.44	91.44	66.82
96,805	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend the MRO Protective Relay Subcommittee meeting	Attend the MRO Protective Relay Subcommittee meeting in St Paul		11.60	8.75	8.75	6.39
96,806	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage in Pueblo for XE1			12.18	4.35	4.35	3.18
96,807	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from XE1 Construction Readiness Mtg	Mileage to and from Maple Grove Service Center for XE1 Substation and Line Construction Readiness Meetings		17.86	6.38	6.38	4.66
96,808	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Loan Team Meetings	XE1 Capital Loan Team Meetings at ATC		7.54	2.69	2.69	1.97
96,809	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continuous Improvement Face to Face	Net mileage (home to Maple Grove - Home to 414)		8.82	3.15	3.15	2.30
96,810	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at King Plant and Riverside	Plant meeting at King Plant and a Plant meeting at King Plant		33.06	31.01	31.01	22.66
96,811	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Audit Committee	Personal mileage charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting		22.04	9.97	9.17	7.99
96,812	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform Safety kickoff meeting for G3 Contracting			16.24	7.98	7.34	6.40
96,813	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBC meeting	HRBC meeting		98.00	48.47	44.57	38.84
96,814	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	rd Planning and Strategy North Staff Meeting	Miles travel for meeting in Maple Grove includes round trip from home to Maple Grove Service Center to home, less mileage from home to Rice street SC to home		12.59	12.59	12.59	10.97
96,815	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO DER 300 Workshop	Mileage is net of mileage from home to workDER-Distributed Energy Resources		12.76	12.76	12.76	11.12
96,816	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	April 23-24 WBI Rate Settlement Conference in DC	Attend April 23-24 WBI Rate Case Settlement Conference in Washington DC		15.74	15.74	15.74	13.71
96,817	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chicago CVA Field Inventory	Chicago Sub Cyber Vulnerability Assessment (CVA) Field Inventory from 414 to substation, round trip		56.96	56.96	56.96	41.62
96,818	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
96,819	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills NERC MOD-027 Test			30.16	30.16	30.16	21.90
96,820	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant forced outage support			34.80	34.80	34.80	25.43
96,821	SumTotal	XES	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to HQ for Leadership meeting with VP			1.28	1.28	1.28	0.94
96,822	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to support Sherco Plant Projects			42.92	42.92	42.92	31.36
96,823	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - IVH	round tripSHC-IVH		83.52	83.52	83.52	61.03
96,824	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLK DOG	HOME-BLK-RST		17.40	17.40	17.40	15.16
96,825	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to conduct contractor safety observations			24.36	24.36	24.36	21.22
96,826	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unit 2 start up support after normal hours			53.36	53.36	53.36	46.49
96,827	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations leadership meeting	200-36 normal daily miles		95.12	95.12	95.12	82.88
96,828	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CxT E and Y AM, and Cloud Readiness			64.50	64.50	64.50	47.13
96,829	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Training - Part 2	Customer Centric Training - Part 2 - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
96,830	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Revised DER impact study requirement rollout			97.44	35.25	35.25	30.71
96,831	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car used for business reasons	Personal car used for business reasons		6.38	2.26	1.81	1.57
96,832	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Operation Leadership meeting	Travel back to Hugo		15.08	5.39	5.39	3.94
96,833	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020-2024 Budget Create Meeting	Annual Budget Create Meeting -attendance required		125.28	44.77	44.77	32.71
96,834	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Leaders Meeting			16.24	12.25	12.25	8.95
96,835	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with City of Mendota Heights			17.40	13.13	13.13	9.59
96,836	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To St Croix Falls	Meeting with Trust for Public Land Excess land for St Croix Hydro. Drove to sunrise camp and drove length of project		75.40	56.88	56.88	41.56
96,837	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Budget Create Meetings	Return home from Minneapolis		54.52	41.13	41.13	30.05
96,838	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to return from Pueblo for XE1			162.12	65.08	65.08	47.56
96,839	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	xe1 ci team			151.96	54.30	54.30	39.68
96,840	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ergo Assessments at Skypark			73.06	35.93	33.04	28.79
96,841	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a safety kick-off meeting for G3 Contracting	Mileage to the Make It. MSP Enterprise Team meeting at the Bremer Bank Service Center		11.80	5.70	5.24	4.57
96,842	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting to Make It. MSP meeting			35.96	17.68	16.26	14.16
96,843	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to/from airport meet EAP and leaders - employee death	mileage to/from DIA(MN meetings) meet EAP and leaders		29.00	14.26	13.11	11.42
96,844	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Verizon Executive Briefing Meetings	Verizon Executive Briefing Meetings - from Centennial Airport to Lanner Office		112.52	55.32	50.87	44.32
96,845	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Program	Customer Experience Program - from DIA to Lone Tree, CO after business travel		10.96	5.51	5.07	4.42
96,846	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			8.41	4.23	3.89	3.39
96,847	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA after flight to Minneapolis			121.80	50.11	50.11	43.66
96,848	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis			21.46	10.79	9.93	8.65

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96,849	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To/From DIA for JD Power mtgs	Drive to/from DIA with normal work miles subtracted		30.16	12.62	11.60	10.11
96,850	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DIA to DEN			12.18	1.87	1.87	1.63
96,851	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SLC for WECC Grid Fundamentals training	The mileage from the airport to my house is 18 miles. The mileage from my house to my regular work location is 11 miles. 18-11=7. Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training		4.06	0.62	0.62	0.54
96,852	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM 2020-2024 Budget Create and Rebalance	Miles travel for meeting in Maple Grove includes round trip from home to Maple Grove Service Center to home, less mileage from home to Rice street SC to home		17.98	17.98	17.98	15.67
96,853	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Leaders Meeting	drove to Minneapolis and back		46.14	46.14	46.14	40.20
96,854	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO DER 300 Workshop	Mileage is net of mileage from home to work/DER-Distributed Energy Resources		12.76	12.76	12.76	11.12
96,855	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Broken Pipes in SE Review/Outbound Construction			153.12	153.12	153.12	133.41
96,856	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LandWorks / GIS / ESRI Upgrade Meetings			53.94	53.94	53.94	47.00
96,857	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant forced outage support			34.80	34.80	34.80	25.43
96,858	SumTotal	XES	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel DT for Leadership meeting			1.28	1.28	1.28	0.94
96,859	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC Unit 1 Startup	Incremental mileage to Markato Energy Center to observe Unit 1 startup.		73.08	73.08	73.08	53.41
96,860	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects			42.92	42.92	42.92	31.36
96,861	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Assessment	Mileage from my home in Shakopee, MN, to the Rice Street office building (58 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was intended to discuss and look at several of the impairments that were put in place.		27.84	27.84	25.60	22.31
96,862	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CxT Servers,Less Team Walk Through			64.50	64.50	64.50	47.13
96,863	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to chestnut			11.60	3.90	3.58	3.12
96,864	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to shorewood			17.40	5.85	5.38	4.68
96,865	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Review	To/From DIA		24.36	8.70	8.70	6.36
96,866	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Transmission Engineer VP Staff mtg	Presented to Tony Jandro's staff and Travel back to Hugo		15.08	5.39	5.39	3.94
96,867	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual capital project budget create session. Route originated at 3215 Commerce St La Crosse WI (office) to 629 S 3rd St Minneapolis MN (hotel) - round trip start 4/22, and 4/26/1		183.86	138.69	138.69	101.35	
96,868	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital budget create Meeting at Markato Energy Center			105.56	99.02	99.02	72.36
96,869	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Travel to King Plant to conduct asbestos air testing in precipitator building		35.96	17.68	16.26	14.16
96,870	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Newport SC	Trip to Newport Service Center to conduct Admin interviews		2.85	2.85	2.62	2.28
96,871	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ian Benson TR with direct reports	Ian Benson TR with direct reports		98.60	48.47	44.57	38.84
96,872	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exec Support			32.48	16.34	15.02	13.09
96,873	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant KT			22.94	11.09	10.19	8.68
96,874	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Prairie Island for Support	The difference in miles between my daily commute (88 miles round trip) and this special trip to the Prairie Island Nuclear Plant (158 miles round trip)		51.84	25.67	23.61	20.57
96,875	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer experience training	Required in person attendance to customer experience training.		42.92	21.59	19.65	17.30
96,876	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM 2020-2024 Budget Create and Rebalance	Miles travel for meeting in Maple Grove includes round trip from home to Maple Grove Service Center to home, less mileage from home to Rice street SC to home		17.98	17.98	17.98	15.67
96,877	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Transmission Director			33.64	33.64	33.64	24.58
96,878	SumTotal	XES	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant forced outage support			34.80	34.80	34.80	25.43
96,879	SumTotal	XES	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unit 2 start up support after normal hours			53.36	53.36	53.36	46.49
96,880	SumTotal	XES	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required on call after hours			23.20	23.20	23.20	20.21
96,881	SumTotal	XES	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant forced outage support			17.40	17.40	17.40	12.72
96,882	SumTotal	XES	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver test equipment to Sherco	Move flux probe equipment from King to Sherco		38.28	38.28	38.28	27.97
96,883	SumTotal	XES	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from MSP Airport for NextGen Conf	Mileage to/from MSP Airport for NextGen Conf		18.56	8.40	7.72	6.73
96,884	SumTotal	XES	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			207.64	156.63	156.63	114.46
96,885	SumTotal	XES	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Program	Customer Experience Program - from DIA to Lone Tree, CO after business travel		8.41	4.23	3.89	3.39
96,886	SumTotal	XFR	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant KT			22.04	11.09	10.19	8.68
96,887	SumTotal	XES	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Weekly mileage at King, 7 round trips 6/28/19 through 5/4/19		324.80	324.80	324.80	237.36
96,888	SumTotal	XES	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
96,889	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant Projects			42.92	42.92	42.92	31.36
96,890	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	HOME-BLK-UST		17.40	17.40	17.40	15.16
96,891	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - BLU			69.00	69.00	69.00	60.04
96,892	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR + ES Town Hall Meeting	Town Hall Meeting		81.78	81.78	75.20	65.52
96,893	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS EA Cloud Meeting			64.50	64.50	64.50	47.13
96,894	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Planning Summit	Attending 2019 Planning Summit.		15.31	5.54	5.54	4.83
96,895	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	employee in person visit, work review	personal vehicle miles, round trip from home to Western Ave service center minus daily commute mileage		73.08	26.44	26.44	23.03
96,896	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BO Reporting Class			8.12	2.94	2.94	2.56
96,897	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from T-Line Resource Look Ahead Mtg	Mileage to and from Maple Grove Service Center for Line Construction Resource Lookahead Meeting with Xcel, Hooper, and Donowon construction management representatives		17.86	13.47	13.47	9.85
96,898	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Capital Lean Team Meetings	XE1 Capital Lean Team Meetings at ATC		7.54	2.69	2.69	1.97
96,899	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Walk Thru for Reader Adds	Walk Thru with Security Team to provide additional reader coverage. Plant added additional doors.		201.26	98.80	90.85	79.16
96,900	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HS & ES Town Hall Meeting with SVP			20.88	10.26	9.44	8.22
96,901	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR & ES Town Hall meet EAP, leaders, ee - employee death	HR & ES Town Hall		96.00	48.47	44.57	38.84
96,902	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee PD at Sherco			112.52	55.32	50.87	44.32
96,903	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESS Director and CSO KPI and Metric Meeting in MN			52.20	21.00	19.31	16.83
96,904	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Financial Planning Summit	travel to and from airport for 2019 Financial Planning Summit		31.32	12.60	11.59	10.10
96,905	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at Corp HQ			40.60	20.42	18.78	16.36
96,906	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2615 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 60 miles			69.60	33.50	30.80	26.84
96,907	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIP and Iron bar trip			30.16	12.14	11.16	9.72
96,908	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to and from airport for Excel training			17.40	7.28	6.69	5.83
96,909	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Budget Planning Summit			22.56	3.46	3.18	2.77
96,910	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro West Discrete Project Review	Miles travel for meeting in Maple Grove includes round trip from home to Maple Grove Service Center to home, less mileage from home to Rice street SC to home		17.98	17.98	17.98	15.67
96,911	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to DIA	Mileage to DIA for trip to Minnesota for Sherco plant visit by Cloud Peak Energy to discuss Youngs Creek coal, etc.		17.40	17.40	17.40	12.64
96,912	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage	Round trip mileage to DIA from home to attend fiber optic acceptance testing discussion in Amarillo, TX		48.72	48.72	48.72	42.45
96,913	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		7.66	7.66	7.66	6.67
96,914	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport from office	Business Travel to Amarillo for STED management meetings		8.12	8.12	8.12	7.07
96,915	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Amarillo for annual management mtgs	mileage from home to airport (32 miles) minus mileage from home to office (13 miles) = 19 miles; round trip, returning 5/2		5.51	5.51	5.51	4.80

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
96,916	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	STED Manager Meeting Prep	Meet with panel shop personnel to prep for Tuesday tour		2.84	2.84	2.84	2.47
96,917	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend meeting at	Mileage to attend capital project scheduling meeting at the Maple Grove Materials Complex, 6701		17.40	17.40	17.40	15.16
96,918	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MGMC	Monticello Lane N, Maple Grove, MN.		7.54	7.54	7.54	5.51
96,919	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit	One way from Chestnut Service Center to High Bridge plant.		7.54	7.54	7.54	5.51
96,920	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Preparation	One way from High Bridge plant to Chestnut Service Center.		7.54	7.54	7.54	5.51
96,921	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit	Preparation		185.60	185.60	185.60	134.79
96,922	SumTotal	XES	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island U2 Gen Relay	Project		34.80	34.80	34.80	25.43
96,923	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant forced outage	support		42.92	42.92	42.92	31.36
96,924	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Plant	Projects		64.96	64.96	64.96	47.47
96,925	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Ash Landfill Audit	Distance is home to site, less regular commute distance		17.40	17.40	17.40	15.16
96,926	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLACK DOG	HOME-BLK-UST		41.76	41.76	41.76	38.39
96,927	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	US34 Demo		247.08	247.08	247.08	215.28
96,928	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Environmental		303.24	303.24	303.24	267.37
96,929	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Purchase Requisition Process	Training Support at the Chestnut Service Center.	82.94	82.94	76.27	66.45
96,930	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Adherence Training		64.50	64.50	64.50	47.13
96,931	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	AWS IAM ESS touch point,		41.76	41.76	41.76	30.52
96,932	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Cloud E & V meeting		330.02	110.89	101.97	88.85
96,933	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	SAP Transition of IBM to Cognizant Support Team Meeting. Instead of 42 should be 8 miles less		40.60	14.40	11.49	10.01
96,934	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Travel to various SC for		16.82	6.01	6.01	4.39
96,935	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	meetings		11.02	3.94	3.94	2.88
96,936	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Training Craig Aways Session		27.38	9.78	9.78	7.15
96,937	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Mileage to home office from		19.72	14.88	14.88	10.87
96,938	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Mileage to home office from		208.80	157.50	157.50	115.10
96,939	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Mileage to home office from		198.36	149.63	149.63	109.34
96,940	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Maple Grove Serv Ctr.		7.54	2.69	2.69	1.97
96,941	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Travel from home to DIA for		58.58	54.95	54.95	40.16
96,942	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	business travel to OR		68.44	33.65	30.94	26.96
96,943	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Annual, MAC and BOD meetings,		204.16	82.15	75.54	65.82
96,944	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		22.04	10.84	9.96	8.88
96,945	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Round trip mileage to from office / DIA travel dates 4/30-5/6/19		31.67	11.23	10.33	9.00
96,946	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Forum		340.29	120.67	110.96	96.68
96,947	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Training		66.12	32.51	29.89	26.04
96,948	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	4 Essential Roles of Leadership Training, Day 1		29.68	10.73	9.87	8.00
96,949	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Travel for meeting at OTP		27.84	4.27	4.27	3.72
96,950	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Fergus Falls for Dakota Region Restoration meeting with neighboring companies		106.72	42.20	33.67	29.34
96,951	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	XE1 Capital Loan Team		17.40	17.40	17.40	12.64
96,952	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	XE1 Capital Loan Team Meetings at ATC		14.98	14.98	14.98	13.05
96,953	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Meetings		1.63	1.63	1.63	1.42
96,954	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Help with interviews		14.96	14.96	14.96	13.03
96,955	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Investigation		20.17	20.17	20.17	17.57
96,956	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Dist Ops NONRW injury		29.00	29.00	29.00	21.19
96,957	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Reporting Training		29.00	29.00	29.00	21.19
96,958	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Purchase Requisition Training		4.93	4.93	4.93	3.60
96,959	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Various Trips		2,784.00	2,784.00	2,784.00	2,021.66
96,960	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Various Meetings		191.40	191.40	191.40	138.00
96,961	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Predictive Solutions Mgt		34.80	34.80	34.80	25.43
96,962	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Travel Miles		125.28	125.28	125.28	91.55
96,963	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Mileage for business travel		21.45	21.45	21.45	15.68
96,964	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Remittance Processing Form		51.04	51.04	51.04	37.30
96,965	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Intro & Training		109.04	109.04	109.04	95.01
96,966	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Drive home from DIA		334.66	334.66	334.66	244.56
96,967	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Mileage to and from Sherco plant visit by Cloud Peak Energy to discuss		83.52	83.52	83.52	61.03
96,968	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Youngs Creek coal, etc.		352.64	352.64	352.64	307.26
96,969	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	STED Manager meetings in Amarillo		3.48	3.48	3.48	2.54
96,970	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	STED Manager meetings in Amarillo		49.88	18.04	18.04	15.72
96,971	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	STED Manager Meeting		8.70	3.15	3.15	2.74
96,972	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	STED Manager Meeting		93.96	46.12	42.41	36.96
96,973	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	STED Manager meetings in Amarillo		23.20	11.39	10.47	9.12
96,974	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	STED Manager meetings in Amarillo		31.32	11.19	11.19	8.18
96,975	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Various - See log		15.78	5.64	5.64	4.12
96,976	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Owner Repair Program Audit		19.72	14.88	14.88	10.87
96,977	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Preparation		77.02	58.10	58.10	42.46
96,978	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Preparation		17.98	13.56	13.56	9.91
96,979	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Admin luncheon to discuss		30.74	10.98	10.98	8.03
96,980	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	new technology		6.61	2.41	2.41	1.76
96,981	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Turbine / Generator Outage		10.44	3.81	3.81	2.78
96,982	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Support		106.72	42.94	39.49	34.40
96,983	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Firewall upgrade work and PI					
96,984	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	walkdown					
96,985	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	King plant forced outage					
96,986	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	support					
96,987	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Personal car use to travel to					
96,988	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	area power plants					
96,989	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Travel to support Sherco					
96,990	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Capital Projects					
96,991	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Transportation to Training					
96,992	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Class					
96,993	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Vendor Assessment, DemCon					
96,994	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Assess					
96,995	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Angus training and audit prep					
96,996	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Conducted AQ permit training and audit prep at Angus Arson					
96,997	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Plant visit - IVH					
96,998	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	AA Block Training and Pre					
96,999	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	audit prep					
97,000	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	RO Survey					
97,001	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Various - See Mileage					
97,002	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Spreadsheet					
97,003	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	2019 Planning Summit					
97,004	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Attending 2019 Planning Summit. Mileage from DIA to Home is 27 miles, minus 12 mile work					
97,005	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	commute					
97,006	SumTotal	XES	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BDS	Travel to Mountain Division					

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
96,982	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Photo mgmt in MPLS 4-29-19 thru 5-1-19			5.57	2.24	2.06	1.80
96,983	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel	mileage OPS VTI SWSC NESC TOWER		30.74	15.09	13.88	12.09
96,984	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	400-511 DC Nuclear Issues & T/O'Connor Testimony	Testimony to Senate Committee on Environment & Public Works. 22 Nil miles to/from home & DIA.		6.38	2.58	2.37	2.06
96,985	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to MN for new hire orientation	Less miles to/from home & work		47.56	23.38	21.50	18.73
96,986	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Wheaton Plant	82 miles personal vehicle (41 miles each way to/from Denver airport and my house) (travel to MN for new hire orientation)		104.40	51.32	47.20	41.12
96,987	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection Safety Presentation	Travel to Wheaton Plant to evaluate asbestos materials in CT units 1 and 3		82.36	40.49	37.23	32.44
96,988	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a Contractor Safety Observation on Q3	New Hire Connection Safety Presentation		16.24	7.98	7.34	6.40
96,989	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	observations classes	Observation on Q3		460.52	226.40	208.18	181.39
96,990	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lanimer network terminal server install	Lanimer spare network terminal server install		15.08	6.20	6.20	5.41
96,991	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Swap out bad drive in LDC			14.50	7.29	6.71	5.84
96,992	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Photo mgmt in MPLS 4-29-19 thru 5-1-19			2.78	1.40	1.29	1.12
96,993	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Depositions in St. Paul, MN	Attend Depositions in St. Paul, MN		11.25	4.53	4.16	3.63
96,994	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SumTotal Training at 1800 Lanimer	SumTotal Training at 1800 Lanimer		13.92	4.61	4.24	3.69
96,995	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project working at Centro Ponte Office	AGIS Project working at Centro Ponte Office		9.28	9.28	9.28	8.09
96,996	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly NSPM NSPW Substation Portfolio Review	Miles travel for meeting in Maple Grove, mileage from home to Maple Grove Service Center to home, less mileage from home to Rice SC to home.		12.59	12.59	12.59	10.97
96,997	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage	Round trip mileage to DIA from home to attend fiber optic acceptance testing discussion in Amarillo, TX		48.72	48.72	48.72	42.45
96,998	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		7.06	7.06	7.06	6.67
96,999	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	scheduling meetings	Personal vehicle used for business travel		131.08	131.08	131.08	114.21
97,000	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage reimbursement 5/19	May 2019 mileage stipend for conducting capital scheduling meetings in MW.		196.04	196.04	196.04	170.81
97,001	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
97,002	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.16
97,003	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
97,004	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from Chestnut Service Center to Red Wing plant.		34.80	34.80	34.80	25.43
97,005	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from Red Wing plant to Chestnut Service Center.		34.80	34.80	34.80	25.43
97,006	SumTotal	XES	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
97,007	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.45	21.45	21.45	15.68
97,008	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - RVH			83.52	83.52	83.52	61.03
97,009	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hazardous Waste Compliance Assistance	Hazardous Waste Compliance Assistance to Maple Grove Roundtrip: 70 Miles/Normal Commute RT: 10 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
97,010	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO PV Survey			15.08	15.08	15.08	11.02
97,011	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Cloud SC Audit	Distance is home to site, less regular commute distance.		70.76	70.76	70.76	61.65
97,012	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations		14.50	14.50	13.53	11.62
97,013	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Transition of IBM to Cognizant Support Team	SAP Transition of IBM to Cognizant Support Team Meeting. Instead of 42 should be 8 miles less leaving 36. Both ways is 36 x 2 = 72		41.76	41.76	41.76	30.52
97,014	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant Support Team	personal car mileage to travel from Edina to Shorewood for employee visit and work on work order costs and reporting		11.37	4.11	4.11	3.58
97,015	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Edina to Shorewood	Hennepin County CED Presentation at Brooklyn Park Library		15.78	7.14	6.56	5.72
97,016	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hennepin County CED Presentation			17.17	7.77	7.14	6.22
97,017	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from MSP airport for Strategy Meeting	Mileage to/from MSP airport for Strategy Meeting		40.60	14.40	11.49	10.01
97,018	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Craig Araya Session	Travel - Personal Car Mileage - Personal Miles to and from Minneapolis/St Paul (MSP) International Airport for Denver trip. To attend Modeling Discussion meetings for planning.		15.08	5.39	5.39	3.94
97,019	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To/from MSP for Denver Meeting on Planning	Attending Bi-Weekly Construction meeting in Golden, CO. Home: 9763 E Carolina Pl/Buena Vista, CO 80247/Work: 1800 Lanimer/Meeting: Table Mountain Service Center (TMSOC) 17805 S Golden Rd. Golden, CO 80401/Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles. Home to TMSOC = 20.9 Miles (One way) x 2 = 41.8 Miles. Reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
97,020	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business trip to OR/AZ	Travel from Denver International Airport to home for travel to Portland, OR for the Peak Reliability Annual, MAC and BOD meetings, and then to Phoenix, AZ for the WECC Western Reliability Summit. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
97,021	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Chippewa Falls, WI	Mileage from Sky Park Office in Eau Claire, WI to Chippewa County Zoning Office and Register of Deeds.		20.82	15.70	15.70	11.48
97,022	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a Contractor Safety Observation on Q3			11.80	5.70	5.24	4.57
97,023	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit Negotiations			14.50	7.29	6.71	5.84
97,024	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPP network circuit install at SNCC	Travel to SNCC for SPP network circuit install		29.00	11.93	11.93	10.39
97,025	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Excel training	Parking of onsite Excel training - MICROSOFT EXCEL: FORMULAS AND FUNCTIONS - Segment 1		7.54	3.79	3.49	3.04
97,026	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's CO employee mtg at Lanimer			13.34	4.42	4.06	3.54
97,027	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Receivables Journal Entry Deadline Work	Full Trip mileage 196 (Personal work Mileage - 20) Total Mileage to be reimbursed 179 miles Does not include mileage to and from work.		103.82	41.05	32.75	28.54
97,028	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's CO employee mtg at Lanimer			11.47	5.19	4.77	4.16
97,029	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's CO employee mtg at Lanimer			1.87	0.62	0.57	0.50
97,030	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary O'Hara All Hands Meeting at 1800 Lanimer	Gary O'Hara All Hands Meeting at 1800 Lanimer		13.92	4.61	4.24	3.69
97,031	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Parking for Quantity Staff Meeting			13.11	4.34	3.99	3.48
97,032	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Forecast and Program Updates	Miles travel for meeting in Newport, mileage from Rice St SC to Newport SC to Rice St SC		11.02	11.02	11.02	9.60
97,033	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Meeting with Transmission Managers			23.20	23.20	23.20	18.95
97,034	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with distribution and construction	Hollydale ducts in Line 5409 easement		12.70	12.70	12.70	11.12
97,035	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	STED Manager Meetings	Business Travel to Amarillo for STED management meetings		8.12	8.12	8.12	7.07
97,036	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Station			2.96	2.96	2.96	2.58
97,037	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.16
97,038	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
97,039	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minor Injury Review at Sherco			56.84	56.84	56.84	41.28

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
97,040	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from home in Shakopee, MN to Wilmarth plant. (differential mileage)		24.94	24.94	24.94	18.23
97,041	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from Wilmarth plant to home in Shakopee, MN. (differential mileage)		24.94	24.94	24.94	18.23
97,042	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Excel Engineering Conference			20.88	20.88	20.88	15.16
97,043	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King outage/meeting	Generator sealant pick up and meeting at Chestnut service center		46.40	46.40	46.40	33.91
97,044	SumTotal	XES	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
97,045	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Barr Engineering	Met with Barr Engineering to discuss upcoming MGPFAS work subtracting out typical round trip mileage.		8.70	8.70	8.70	8.70
97,046	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.45	21.45	21.45	15.68
97,047	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Angus Audit, SFSC Block Training, SFSC HW refresh			399.04	399.04	399.04	347.68
97,048	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Generator Vibration	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 look at the vibration issues going on with the generator at King.		48.72	48.72	44.80	39.03
97,049	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEO Investigation			24.36	24.36	22.40	19.52
97,050	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3321 Phillips - Luganville Field Work	Gather asset data to be used in refurbishment project		167.04	59.69	59.69	43.62
97,051	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 SPS Transmission CI Le	XE1 CI Loan initiative - Route originated at 3215 Commerce St La Crosse WI (office) to MSP airport - round trip - start 4/29, end 5/31		177.48	63.42	63.42	46.35
97,052	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Help Mike Mitchell interview	Help interview for the Sr Manager position		54.52	51.14	51.14	37.37
97,053	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed Appendix B training for Hydro East			95.12	46.76	43.00	37.47
97,054	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant KT			22.04	11.09	10.19	8.88
97,055	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Training			15.08	7.26	6.67	5.81
97,056	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience training at PI Nuclear PH	Mileage for use of personal car		61.48	30.92	28.43	24.77
97,057	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM 2020-2024 Budget Create and TBR Clean up	Mileage for meeting in MG, mileage includes home to MG SC to home, less mileage from home to Rice Street SC to home.		17.98	17.98	17.98	15.67
97,058	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at GO			555.64	555.64	555.64	484.13
97,059	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	went to Hudson machine shop in Hammond WI		27.84	27.84	27.84	20.34
97,060	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
97,061	SumTotal	XES	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Vehicle transport to area power plants			305.66	305.66	305.66	223.37
97,062	SumTotal	XES	2019-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
97,063	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.16	21.16	21.16	15.46
97,064	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Angus Arson environmental audit	Distance is home to plant, less regular commute distance.		133.40	133.40	133.40	97.46
97,065	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	Traveled from SHC to Hotel El20 south grand Avenue/Sioux Falls, SD		158.92	158.92	158.92	116.13
97,066	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Generator Vibration	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 look at the vibration issues going on with the generator at King.		48.72	48.72	44.80	39.03
97,067	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Transition of IBM to Cognizant Support Team	SAP Transition of IBM to Cognizant Support Team Meeting. Instead of 42 should be 8 miles less leaving 36. Both ways is 36 x 2 = 72		41.76	41.76	41.76	30.52
97,068	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE Meeting			32.48	11.01	11.01	8.48
97,069	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles from Hugo Tmg Ctr to King Plant	RT miles from Hugo Tmg Ctr to AS King plant to discuss HPI program status with Energy Supply HPI Plant Champion		20.88	7.46	7.46	5.45
97,070	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.		7.54	2.69	2.69	1.97
97,071	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MHEBUS Outage Coordination Meeting	Mileage from home to Red River/Maple River substations to Grand Forks (MPC) for MHEBUS OC meeting minus round-trip mileage from home to office.		370.04	279.13	279.13	203.98
97,072	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPS Continuous Improvement Capital Execution	Roundtrip Home to Lurmer Office: 6.1 milesRoundtrip Home to Airport (DIA): 44.6 milesTotal roundtrip reimbursable: 38.5 milesWorking on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		22.33	7.98	7.98	5.83
97,073	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings			116.00	46.67	42.92	37.40
97,074	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Western Ave Service Center	Travel to the Western Ave Service Center to review indoor air quality concerns from a group of employees.		109.04	53.61	49.29	42.95
97,075	SumTotal	XFS	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting			11.60	5.70	5.34	4.57
97,076	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	May Mileage			29.00	14.26	13.11	11.42
97,077	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	home to site to home minus office mileage		53.94	21.70	19.96	17.36
97,078	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Maple Grove SC for meeting	Travel to/from Maple Grove Service Center for participation in Supply Chain panel with staff augmentation providers		16.24	8.17	7.51	6.54
97,079	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sphera Inspire Conference			8.70	4.38	4.02	3.51
97,080	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Denver, CO	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N, St. Cloud, MN = 6 miles; 1235 10th Ave NE, Sauk Rapids, MN to 6975 34th Avenue South, Minneapolis, MN = 83 miles; 6-77 miles		44.66	21.49	19.76	17.22
97,081	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITO All Hands			43.96	17.69	16.26	14.17
97,082	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ride to Airport for Controls Conference	Spouse dropped me off at the airport for Power & Utilities Conference in Detroit(Roundtrip 40 miles - 18 miles normal commute = 22 miles)		12.76	5.13	4.72	4.11
97,083	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project working at Centre Pointe Office	AGIS Project working at Centre Pointe Office		9.28	9.28	9.28	8.09
97,084	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver S/S for STED Technical Committee	Travel to airport for meeting in Denver		8.12	8.12	8.12	7.07
97,085	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Denver for technical committee mtgs	mileage from home to airport (32 miles) minus mileage from home to office (13 miles) = 19 miles; round trip, returning 5/7		5.51	5.51	5.51	4.80
97,086	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from High Bridge plant to King plant. (State audits at both sites.)		13.34	13.34	13.34	9.75
97,087	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from King plant to home in Shakopee, MN. (differential mileage)		17.40	17.40	17.40	12.72
97,088	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support AS King plant generator outage	See attached mileage log.		597.40	597.40	597.40	433.86
97,089	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage	Weekly mileage at King, 4 round trips, 5/9/19 through 5/9/19		185.60	185.60	185.60	135.63
97,090	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
97,091	SumTotal	XES	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 IRIS Rotating Equipment Conference			34.80	34.80	34.80	25.43
97,092	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Markato Energy Center Site Visit	Incremental mileage to Markato Energy Center to review Unit 1 startup data.Black Dog Plant to Markato to home.		76.56	76.56	76.56	55.95
97,093	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.16	21.16	21.16	15.46
97,094	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	Traveled from Hotel to ANS El20 south grand Avenue/Sioux Falls, SD		17.40	17.40	17.40	12.72
97,095	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Home-BLK-Home		17.40	17.40	17.40	15.16
97,096	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hazardous Waste Compliance Assistance	Hazardous Waste Compliance Assistance/Drive to Maple Grove Roundtrip: 70 MilesBioremediation K1: 10 MilesMiles to Expense: 60 Miles		34.80	34.80	34.80	30.32
97,097	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations of MP Systems and Q3 Contracting.		15.08	15.08	13.67	12.08
97,098	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Safety Conference	Mileage from Riverside to Minnesota Safety Conference and back.		39.44	39.44	36.27	31.60
97,099	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in Edina data center			31.32	31.32	31.32	22.89
97,100	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for meeting with GreaterMSP	Mileage for meeting with GreaterMSP - to discuss opportunities with Make It MSP and EDAM Collaboration		11.83	5.35	4.92	4.29

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
97,101	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REM Strategic Planning Session	REM Strategic Planning Session		38.28	13.57	10.83	9.44
97,102	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Review and Polar Vortex Summit	Round trip mileage to/from office / DIA for travel on 5/7-5/8/19		13.69	4.89	4.89	3.57
97,103	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Review and Polar Vortex Summit	Round trip mileage to/from office / DIA for travel on 5/7-5/8/19		13.69	4.89	4.89	3.57
97,104	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Protection Training			113.68	40.62	40.62	29.69
97,105	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training (observe)	T-Line Journeyman training at Hugo		34.80	26.25	26.25	19.18
97,106	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Chippewa Falls, WI	Mileage from Sky Park Office in Eau Claire, WI to Chippewa Falls, WI to meet with a landowner.		21.69	16.36	16.36	11.96
97,107	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRWA Meeting			29.00	21.88	21.88	15.09
97,108	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Manager support at 414 Nic	Route originated at 3215 Commerce St La Crosse WI (office) to parking garage at Park Ave & S 4th St Minneapolis MN - round trip start 4/22, end 4/26/		183.86	138.69	138.69	101.35
97,109	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meter Data Grid - Team Meeting			104.40	42.01	38.03	33.66
97,110	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings	CXT Meetings		116.00	46.67	42.92	37.40
97,111	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting			8.12	3.99	3.67	3.20
97,112	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting			11.60	5.70	5.24	4.57
97,113	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TR with Michael Lamb	TR with Michael Lamb		98.60	48.47	44.57	38.84
97,114	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	escort to replace hardware			27.84	14.00	12.88	11.22
97,115	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting for EIS	Meeting to discuss AD authentication issues with EIS to LMS.		44.08	22.17	20.39	17.76
97,116	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ride home from Controls Conference	Spouse picked me up at the airport for Power & Utilities Conference in Detroit(Roundtrip 40 miles - 18 miles normal commute = 22 miles)		12.78	5.13	4.72	4.11
97,117	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Google Leadership Meeting - Mileage	Mileage to and from Denver International Airport en route to Minneapolis, MN to attend meeting (bill to Community Partnerships - 850001937613)		32.60	13.64	12.54	10.93
97,118	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM 2020-2024 Budget Create and TBR Clean up	Mileage for meeting in MG, mileage includes home to MG SC to home, less mileage from home to Face Street SC to home.		17.98	17.98	17.98	15.67
97,119	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Meetings - May 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
97,120	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Standards	drive to MSP for standards summit		16.24	16.24	16.24	11.87
97,121	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employee in SD	Met with employee for status of projects		324.80	324.80	324.80	283.00
97,122	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	geospatial summit	travel to geospatial summit (skypark, Eau Claire to Hudson to Minneapolis)		39.36	39.36	39.36	34.31
97,123	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	circut breaker meetings			8.73	8.73	8.73	7.61
97,124	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Sparta Substation	Commissioning at Sparta Substation.		102.08	102.08	102.08	88.94
97,125	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Crew site visits at Xcel substations	See mileage log included in receipts		295.80	295.80	295.80	257.73
97,126	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Sparta Substation	Commissioning at Sparta Substation.		61.25	61.25	61.25	53.37
97,127	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Crew site visits at Xcel substations	See mileage log included in receipts		177.48	177.48	177.48	154.64
97,128	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Standard meeting in Denver	Standard meeting in Denver of all technical chairs		2.90	2.90	2.90	2.53
97,129	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Standard meeting in Denver	Standard meeting in Denver of all technical chairs		2.90	2.90	2.90	2.53
97,130	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Unit 3 Overhaul			56.84	56.84	56.84	41.28
97,131	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning Kickoff	One way from Red Wing plant to home in Shakopee, MN (differential mileage)		23.20	23.20	23.20	16.95
97,132	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from Black Dog plant to Red Wing plant. (State audits at both sites.)		29.00	29.00	29.00	21.19
97,133	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support			34.80	34.80	34.80	25.43
97,134	SumTotal	XES	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO for BSL training			1.28	1.28	1.28	0.94
97,135	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	Traveled from Hotel to ANS2505 S. Carolyn Ave Sioux Falls, SD		17.40	17.40	17.40	12.72
97,136	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Transition of IBM to Cognizant Support Team Meeting	SAP Transition of IBM to Cognizant Support Team Meeting. Instead of 42 should be 8 miles less leaving 36. Both ways is 36 x 2 = 72		41.78	41.78	41.78	30.52
97,137	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MnSEA Monthly Meeting	MnSEA Monthly Meeting and MNDIP training. Blome to Cottage Grove = 54.6 miles round trip - Home to XE (4.6 miles round trip) = 50 miles expensed.		29.00	29.00	29.00	29.00
97,138	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with new ED	Meeting with new ED Coordinator City of Hastings		43.85	19.84	18.24	15.89
97,139	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended REM Strategic Planning Session	Attended REM Strategic Planning Session		38.28	13.57	10.83	9.44
97,140	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Meeting: Maple Grove	Travel - Personal Car Mileage - To attend Transmission leadership meetings in Maple Grove		49.88	17.82	17.82	13.03
97,141	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP airport for Technical Committee Summit and Hugo, MN switch training	Mileage to MSP airport for Technical Committee Summit and Hugo, MN switch training. One carpool rider Joe Gravelle. Roundtrip 275mi minus 80mi normal commute.		113.10	40.41	40.41	29.53
97,142	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	6 ac wildlife review			75.40	56.88	56.88	41.56
97,143	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Const Readiness Mtg	Lead Construction Readiness meeting for capital portfolio projects.		20.30	7.25	7.25	5.30
97,144	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT, Cloud Track and E and Y meetings			60.38	24.29	22.34	19.46
97,145	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed purchase request training			11.60	5.70	5.24	4.57
97,146	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBC meeting	HRBC meeting		98.00	48.47	44.57	38.84
97,147	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NTT Executive Briefing	NTT Executive Briefing Meeting-Plano, TX		14.50	7.29	6.71	5.84
97,148	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Business partner meetings			46.40	23.34	21.46	18.70
97,149	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NTT Meetings - Plano TX	NTT Meetings - Plano TX - travel to DIA from Denver		21.46	10.79	9.93	8.65
97,150	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Polar Vortex Lessons Learn Summit	Drive from home to Maple Grove to attend the polar vortex lessons learn summit		47.56	47.56	47.56	34.76
97,151	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return from Denver for STED technical Committee	To Denver for STED technical Committee		8.12	8.12	8.12	7.07
97,152	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
97,153	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.16
97,154	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
97,155	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending construction meeting	Personal mileage to travel to Maple Grove Materials Complex to attend meeting with construction managers to discuss capital portfolio execution.		7.41	7.41	7.41	6.46
97,156	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending construction meeting	Personal mileage to travel to Maple Grove Materials Complex to attend meeting with construction managers to discuss capital portfolio execution.		1.30	1.30	1.30	1.13
97,157	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	US Electric FENS Motor Shop Visit			15.08	15.08	15.08	10.95
97,158	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheaton Revenue meters support			92.80	92.80	92.80	87.40
97,159	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King forced outage support	Pick up and return vibration equipment from Sherco for use at King plant		76.56	76.56	76.56	55.95
97,160	SumTotal	XES	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO for BSL training			1.28	1.28	1.28	0.94
97,161	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.16	21.16	21.16	15.46
97,162	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Angus-Arson environmental audit	Distance is plant to home, less regular commute distance.		133.40	133.40	133.40	97.49
97,163	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	Traveled from Hotel to ANS2505 S. Carolyn Ave Sioux Falls, SD		17.40	17.40	17.40	12.72
97,164	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Wind Farms for Meetings			372.78	372.78	372.78	324.79
97,165	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Home-BLK-Home		17.40	17.40	17.40	15.16

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
97,166	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for conf in Dallas	Mileage to airport. Workfront software user conference in Dallas, TX.		15.08	7.40	6.61	5.93
97,167	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from home office to EUC bldg	Mileage from home office to EUC bldg. to attend required Diversity training		12.76	4.56	4.56	3.33
97,168	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.		7.54	2.69	2.69	1.97
97,169	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting			37.93	13.55	13.55	9.90
97,170	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting			50.58	18.07	18.07	13.21
97,171	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting			12.64	4.52	4.52	3.30
97,172	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction meeting (C1.5)	Construction meeting (C1.5) at Wikanda Sub in Menominee		28.42	21.44	21.44	15.67
97,173	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting			25.29	9.04	9.04	6.60
97,174	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Help Mike Mitchell with interviews	Help with interviews at Sherco for the Sr Manager position		54.52	51.14	51.14	37.37
97,175	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRMAC Meeting	Personal car mileage charges for Karen Hyde trip to Minneapolis, MN to attend the Corporate Risk Management Oversight Committee meeting.		22.04	9.97	9.17	7.99
97,176	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NTT Executive Briefing Meeting- Plano, TX	NTT Executive Briefing Meeting- Plano, TX		14.50	7.29	6.71	5.84
97,177	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NTT Meetings - Plano TX	NTT Meetings - Plano TX - travel from DIA to Denver		21.46	10.79	9.93	8.65
97,178	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NTT Meetings - Plano TX	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N, St. Cloud, MN = 6 miles \$235 10th Ave NE, Sauk Rapids, MN to 6975 34th Avenue South, Minneapolis, MN = 83 miles \$26=77 miles		44.66	21.49	19.76	17.22
97,179	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Converged team meeting	Converged team meeting attendance		44.08	22.17	20.39	17.76
97,180	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team mgmt			15.54	5.76	5.30	4.62
97,181	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Markets Meetings - May 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
97,182	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss J-Man Training with Subs			33.64	33.64	33.64	24.58
97,183	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting and field visit to project site	Miles to Chisholm		261.00	261.00	261.00	227.41
97,184	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Landowner meeting	Hollydale distribution ducts - Cornerstone Commons Association		8.70	8.70	8.70	7.58
97,185	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employee in SD	Field visits with employee for status of projects in Sioux Falls, SD.		125.28	125.28	125.28	109.16
97,186	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employee in ND	Meet with employee for status of projects.		179.80	179.80	179.80	156.66
97,187	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	geospatial summit	travel home from geospatial summit (Minneapolis, to Hudson, to Eau Claire -my home)		37.68	37.68	37.68	32.83
97,188	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
97,189	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.16
97,190	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Scheduler and project maintain			2.96	2.96	2.96	2.58
97,191	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from Chestnut Service Center to Riverside plant.		2.90	2.90	2.90	2.12
97,192	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Owner Repair Program Audit Preparation	One way from Riverside plant to Chestnut Service Center.		2.90	2.90	2.90	2.12
97,193	SumTotal	XES	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO to meet with VP			1.28	1.28	1.28	0.94
97,194	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant and Hudson SS	Travel to King Plant and the Hudson SS for work subtracting out typical round trip mileage into GO and back.		40.60	40.60	40.60	40.60
97,195	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Airport for EWAC Meetings in DC			41.18	41.18	41.18	30.09
97,196	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	Traveled from Hotel to ANS201 EAST 8TH STREET/SIOUX FALLS, SD 57103		8.12	8.12	8.12	5.93
97,197	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CPD DQ2 doc			38.28	38.28	38.28	27.97
97,198	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plug into the company network			133.98	53.91	49.57	43.19
97,199	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	May, 2019-Subs O&M Meeting and Table Mountain			288.84	103.21	103.21	75.42
97,200	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employee in ND	Met with employee for status of projects.		162.40	162.40	162.40	141.50
97,201	SumTotal	XES	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 IRS Rotating Equipment Conference			34.80	34.80	34.80	25.43
97,202	SumTotal	XES	2019-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	Traveled from Hotel to SHC201 EAST 8TH STREET/SIOUX FALLS, SD 57103		158.34	158.34	158.34	115.71
97,203	SumTotal	XES	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	SHC to 3701 Avera Dr. Sioux Falls		160.66	160.66	160.66	117.41
97,204	SumTotal	XES	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Afford Training	Project Management (PM) training at UW-Madison (Prof Development)		331.76	250.25	250.25	192.88
97,205	SumTotal	XES	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			103.24	77.88	77.88	56.91
97,206	SumTotal	XES	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Program	Customer Experience Program - son drove round trip to DIA - return flight was on Corp Jet, no parking of vehicle		16.82	8.46	7.78	6.78
97,207	SumTotal	XES	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scheduling Meetings	Travel to Outstate SE & Sioux Falls service centers for scheduling meeting and planning.		377.00	377.00	377.00	328.48
97,208	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Private Island - lodging and audit prep	Distance is home to plant, less regular commute distance.		69.02	69.02	69.02	50.44
97,209	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	3701 Avera Dr. Sioux Falls to ANS		13.92	13.92	13.92	10.17
97,210	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hazardous Waste Shipment Preparation	Hazardous Waste Shipment Preparation/Borne to Maple Grove Roundrip: 70 Miles/Bornal Commute RT: 10 Miles/Dollies to Expense: 60 Miles		34.80	34.80	34.80	30.32
97,211	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Eau Claire for FCA Improvement Meeting			52.78	45.72	42.04	36.63
97,212	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Eau Claire for FCA Improvement Meeting			52.78	45.72	42.04	36.63
97,213	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Meeting Travel - Mileage to XE Hangar	Travel to CO Annual Meeting - Mileage		11.72	4.72	4.34	3.78
97,214	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supporting Annual Shareholders Meeting	Supporting Annual Shareholders Meeting (room design, AV and presentation)		6.96	2.80	2.58	2.24
97,215	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shareholders Meeting			16.82	6.01	6.01	4.39
97,216	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Maple Grove from home office	Mileage to Maple Grove service center from home office when meeting with Safety Mgr		21.46	7.67	7.67	5.60
97,217	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP for trip to PSCO			209.96	75.03	75.03	54.83
97,218	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel/Seminar SPP Southwest Power Pool Work Group Mtg	mileage to/from Indy airport		40.60	14.51	14.51	10.60
97,219	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trans Budget Create	Travel to and from Larimer		256.36	91.61	91.61	66.94
97,220	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation CIP workshop	Driving to/from MSP for Xcel Substation CIP workshop in Denver		16.24	5.80	5.80	4.24
97,221	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Data Governance meeting in Denver	Data Governance meeting in Denver		5.68	2.03	2.03	1.48
97,222	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Summit			194.88	69.64	69.64	50.89
97,223	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Summit			60.90	21.76	21.76	15.90
97,224	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to inspect encroachments near Durand	Mileage from Sky Park Office in Eau Claire, WI to Durand, WI to inspect encroachments.		33.76	25.47	25.47	18.61
97,225	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide training to apprentice technicians	Relay apprentice training at Maple Grove Service Center		13.92	10.50	10.50	7.67
97,226	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Annual Meeting Prep	Travel to Signature hangar for flight to Pueblo, CO for 2019 Annual Meeting		107.88	43.41	39.91	34.78
97,227	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EA, CXT, Cloud Track and E and Y meetings			60.38	24.29	22.34	19.46
97,228	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings	CXT Meetings		106.14	42.71	39.27	34.22

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
97,229	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to safety meeting	Travel to Sherco to review safety issues related to silica in the bag house and review plans for making assessments of upcoming work.		53.94	26.52	24.38	21.25
97,230	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety meeting with Q3 Contracting			11.60	5.70	5.24	4.57
97,231	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety meeting with Q3 Contracting			15.08	7.41	6.82	5.94
97,232	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct a job interview at the SkyPark office			128.18	44.54	35.54	30.96
97,233	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI WAM Meetings	Mileage to/from airport		4.64	1.87	1.72	1.50
97,234	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Illuminon/LAB Summit			30.16	12.14	11.16	9.72
97,235	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	See multi-trip form attached in receipts.		75.98	75.98	75.98	55.52
97,236	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DA Summit - Denver			13.92	13.92	13.92	12.13
97,237	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DA Summit - Denver			13.92	13.92	13.92	12.13
97,238	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from Chestnut Service Center to Riverside plant.		2.90	2.90	2.90	2.12
97,239	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from Sherco plant to home in Shakopee, MN. (differential mileage)		23.20	23.20	23.20	16.95
97,240	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from Riverside plant to Sherco plant. (State audit both sites.)		26.10	26.10	26.10	19.07
97,241	SumTotal	XES	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Unit 2 Gen Relay Upgrade			92.80	92.80	92.80	67.40
97,242	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Parking fees	Mileage to go to Maple Grove service center, general office and chestnut service center subtracting out typical round trip mileage.		11.02	11.02	11.02	11.02
97,243	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prarie Island - audit	Distance is home to plant, less regular commute distance		69.02	69.02	69.02	50.44
97,244	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from St. Cloud for City Meetings			42.92	42.92	42.92	31.36
97,245	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	3701 Avera Dr. Sioux Falls to ANS		13.92	13.92	13.92	10.17
97,246	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANS US Start-up and commission	3701 Avera Dr. Sioux Falls to SHC		160.66	160.66	160.66	117.41
97,247	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Home-BLK-Home		17.40	17.40	17.40	15.16
97,248	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH monthly recordkeeping			38.28	38.28	38.28	33.35
97,249	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for monthly Safety Meeting	travel from Riverside to 414 for monthly safety meetings		3.48	3.48	3.20	2.79
97,250	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MJ Electric Safety Kickoff Meeting			98.60	98.60	90.67	79.00
97,251	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department/Staff Meeting	Personal car mileage for Chris Arend trip to Denver, CO to attend the department/staff meeting.		15.08	6.82	6.27	5.47
97,252	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Integrated Distribution Plan (IDP) Workshop for May		7.65	2.77	2.77	2.41
97,253	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	epi/sandia conference			46.40	16.76	16.76	14.02
97,254	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Shareholders meeting	Personal vehicle mileage to and from airport from MPLS office.		15.08	6.07	5.58	4.86
97,255	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3026 Fields Assessment	Project scoping for 34.5kV line between Rest and Weber Lakes		232.58	83.11	83.11	69.73
97,256	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MidDOT Sale Documents			20.30	15.31	15.31	11.19
97,257	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TWR Training	Round trip mileage from office to Maple Grove Maintenance meetings and TWR training for Subs O&M.		17.40	13.13	13.13	9.59
97,258	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction meeting (C1.5)	Construction meeting (C1.5) at Pine Lake and Three Lakes. Also a site visit to East Baldwin		64.96	49.00	49.00	35.81
97,259	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PNL sub						
97,260	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 in person meeting	Travel from Table Mountain to DIA for XE1 meetings.		88.16	31.50	31.50	23.02
97,261	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for XE1 meetings			21.46	7.67	7.67	5.60
97,262	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Becker for interview - Riverside for Managers meet	Sherco for interviews and Riverside to meet with the Sr Managers.		83.52	78.35	78.35	57.25
97,263	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asbestos air monitoring	Travel to King Plant to conduct asbestos air sampling in precipitator building		37.12	18.25	16.78	14.62
97,264	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Kick-off meeting with MJ Electric			38.28	18.82	17.31	15.08
97,265	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shareholders Meeting			67.28	33.84	31.12	27.11
97,266	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience training at North Nuclear Pt			48.72	24.50	22.53	19.63
97,267	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Integrated Distribution Plan (IDP) Workshop for May		7.66	7.66	7.66	6.67
97,268	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 EDS Tour - NSPM	Personal car mileage, round trip from Rice Street Service Center to MJ Electric contractor kickoff for EDS Tour presentation to review current standards. Address: 355 W Riverway, Forest Lake, MN 55025		29.58	29.58	29.58	25.77
97,269	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff meetings in Eau Claire	travel to Eau Claire for staff meetings		26.68	26.68	26.68	23.25
97,270	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from home in Shakopee, MN to Wilmarth plant. (differential mileage)		24.94	24.94	24.94	18.23
97,271	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State Owner Repair Program Audit	One way from Wilmarth plant to Chestnut Service Center.		46.40	46.40	46.40	33.91
97,272	SumTotal	XES	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Unit 2 Gen Relay Upgrade			92.80	92.80	92.80	67.40
97,273	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO for VP leadership meeting			1.28	1.28	1.28	0.94
97,274	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.45	21.45	21.45	15.89
97,275	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prarie Island - audit	Distance is home to plant, less regular commute distance.		69.02	69.02	69.02	50.44
97,276	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Aux Boiler Sampling-lab instrument			15.08	15.08	15.08	11.02
97,277	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Review	Mileage from my home in Shakopee, MN, to the Red Wing Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to review the AR report with plant staff.		62.64	62.64	57.60	50.19
97,278	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reporting Meeting	Reporting Meeting - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
97,279	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supporting Annual Shareholders Meeting	Supporting the Annual Shareholders Meeting (room design, AV and presentation)		6.96	2.80	2.58	2.24
97,280	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage home from MSP after trip to PSCo	Mileage home after traveling to PSCo for 2-day meeting with Supply Chain HPI trainers		21.46	7.67	7.67	5.60
97,281	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to DIA for business trip to UT	Travel from home to Denver International Airport for travel to Salt Lake City, UT for the Western Electricity Coordinating Council (WECC) Subcommittee meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
97,282	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for job interview in dwn Mpls	Mileage for travel to job interview in dwn Mpls. One carpool rider Chris Storm. 240-miles roundtrip minus 80-miles daily commute.		92.80	33.16	33.16	24.23
97,283	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety, project manager re Xcol / DPC planning meeting at DPC	Route originated at 3215 Commerce St La Crosse WI (office) to 609 3rd St S Mpls (hotel) - round trip start 5/14, and 5/15.		183.28	130.25	130.25	101.03
97,284	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Capital Lean	Xcol / DPC planning meeting at DPC in La Crosse		101.50	76.56	76.56	55.95
97,285	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from airport for XE1 meetings	Personal car mileage while traveling for XE1 CI Capital Lean (Bloomington, MSP International Airport)		36.42	13.01	13.01	9.51
97,286	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Readiness Mtg	Travel from DIA to Table Mountain for XE1 meetings.		21.46	7.67	7.67	5.60
97,287	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T track 4 roadmp	lead Const Readiness for capital portfolio		20.30	7.25	7.25	5.30
97,288	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer - Track 4 Roadout - Mpls			60.20	24.22	22.27	19.41
97,289	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	5/14-5/15 Pueblo Annual Shareholders Meeting	Annual Shareholders meeting & Community Reception. Board of Directors meeting and Dinner. 230 total miles round trip to/from 1800 Larimer		104.40	42.01	38.63	33.66
97,290	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sharepoint Mtg	SharePoint forms meeting		66.12	32.51	29.89	26.04
97,291	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	home to site to home minus office mileage		9.86	3.97	3.65	3.18
97,292	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shareholders Meeting			67.28	33.84	31.12	27.11

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
97,293	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE, Sawk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 60 miles		69.60	33.50	30.80	26.84
97,294	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Tablettop Exercise			39.44	15.87	14.59	12.71
97,295	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota State Bar Association Continuing Education Seminar-Public Utilities Commission General Counsel Roles and Responsibilities and Ex Parte Rules Refreshers			12.76	5.13	4.72	4.11
97,296	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manage TOU Behavioral Focus Groups	Car mileage to airport RT		35.96	15.04	13.83	12.05
97,297	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Amarillo SME Event 2019 DEN			12.18	1.87	1.87	1.63
97,298	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bi-annual joint NSP/DPC Ping & Ops meeting			40.60	40.60	40.60	29.67
97,299	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage company business	Personal car mileage for company business		11.03	11.03	11.03	9.61
97,300	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy - Dairyland Power Cooperative planning			25.52	25.52	25.52	18.65
97,301	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Biannual meeting with DPC	Biannual Planning/Ops meeting with DPC		186.76	186.76	186.76	136.48
97,302	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip to Hibbing for 500kv site visit			218.08	218.08	218.08	190.01
97,303	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,304	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dodge 1 and 2 Commissioning Test			182.12	182.12	182.12	158.66
97,305	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,306	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.16
97,307	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,308	SumTotal	XES	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant			46.40	46.40	46.40	33.91
97,309	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	College lecture on Electric Vehicles	College lecture at University of Minnesota on Electric Vehicles		37.12	37.12	37.12	37.12
97,310	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to multiple sites	Mileage to go to Maple grove service center, general office and CRB/ECLN gas line project subcontracting out typical round trip mileage		33.06	33.06	33.06	33.06
97,311	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island - audit	Distance is home to plant, less regular commute distance.		69.02	69.02	69.02	50.44
97,312	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HW Coordinator Training	HW Coordinator Training at MG SC		17.98	17.98	17.98	15.67
97,313	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Meeting TMDL implementation	Discuss the impacts of the Lake Pepin TMDL on NSPM plants NPDES permit requirements		35.96	35.96	35.96	26.28
97,314	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	waste coordinator training at MGC	RT mileage to office subtracted from total miles		20.88	20.88	20.88	18.19
97,315	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Project Meeting	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 intended to attend the capital projects meeting		23.20	23.20	21.33	18.59
97,316	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Loss Control Visit			36.13	36.13	33.22	28.05
97,317	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for monthly Safety Meeting	travel from Riverside to King plant and back for monthly safety meeting		34.80	34.80	32.00	27.88
97,318	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Bi-weekly Construction meeting	Attending Bi-Weekly Construction meeting in Golden, CO. Borne 9763 E Carolina Plafurors, CO 80247/Work 1800 Lismet/Meeting Table Mountain Service Center (TMSOC) 17805 S Golden Rd Golden, CO 80401/Mileage Calculations: Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to TMSOC = 20.9 Miles (one way) x 2 = 41.8 Miles Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to TMSOC = 20.9 Miles (one way) x 2 = 41.8 Miles Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to TMSOC = 20.9 Miles (one way) x 2 = 41.8 Miles		13.46	4.81	4.81	3.51
97,319	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Competitive Transmission Workshop	Travel to MISO to attend Competitive Transmission Process Continuous Improvement Workshop I		19.72	7.05	7.05	5.15
97,320	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to home for business trip to UT	Travel Denver International Airport to home for travel to Salt Lake City, UT for the Western Electricity Coordinating Council (WECC) Subcommittee meetings. One way trip is 35 miles - 16 miles from home to regular work location for a total of 19 miles.		11.02	3.94	3.94	2.88
97,321	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Data Governance meeting in Denver	Data Governance meeting in Denver		5.68	2.03	2.03	1.48
97,322	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	North American Electric Reliability Outreach	Personal mileage to/from office DIA for travel on 5/15-5/16/19		27.38	9.78	9.78	7.15
97,323	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Summit in Denver, CO May 13-16	Round trip Mileage from Mondov to MSP Airport Terminal 2 parking facility from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO		119.90	42.49	42.49	31.05
97,324	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Summit			194.88	69.64	69.64	50.89
97,325	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Summit			80.90	21.76	21.76	15.90
97,326	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRWA Meeting and courses	International Right of Way Association (IRWA) general quarterly meeting, two courses		287.68	217.00	217.00	158.58
97,327	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			103.24	77.88	77.88	56.91
97,328	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 In person meeting			238.96	85.39	85.39	62.40
97,329	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco Plant for Accrual training	Travel to Sherco Plant for Accrual training		58.00	21.16	21.16	15.46
97,330	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to CXT project read out in Minneapolis	Meeting in Minneapolis with EY team and technical team members from Business Systems and Service Delivery.		86.42	34.77	31.97	27.86
97,331	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT for MPLS travel 5-14-19 to 5-16-19			5.57	2.24	2.06	1.80
97,332	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt EA Blue Print, ESS			60.38	24.29	22.34	19.46
97,333	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings			106.14	42.71	39.27	34.22
97,334	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco to conduct air monitoring with Boiler Makers while working in the Unit 3 Bag House		53.94	26.52	24.38	21.25
97,335	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPhet Verizon network circuit	Travel to SNOC for SPPhet Verizon network circuit install.		29.00	11.93	11.93	10.39
97,336	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal miles to / from airport for travel	I needed to visit my team and hold 1 on 1 discussions with senior leaders.		34.80	17.50	16.09	14.02
97,337	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT for MPLS travel 5-14-19 to 5-16-19			2.78	1.40	1.29	1.12
97,338	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO Frenzel's All Hands Mtg on May 30th			26.68	26.68	26.68	23.25
97,339	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NNG Section 5 settlement conference in DC	Attend FERC Northern Natural Gas Section 5 rate Settlement Conference in Washington DC		14.11	14.11	14.11	12.29
97,340	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NNG Section 5 settlement conference in DC	Attend FERC Northern Natural Gas Section 5 rate Settlement Conference in Washington DC		9.77	9.77	9.77	7.14
97,341	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return from airport	For CXT/PLMA mtgs		7.25	7.25	7.25	6.32
97,342	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Garden Witness Testing			150.80	150.80	150.80	131.39
97,343	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,344	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.16
97,345	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,346	SumTotal	XES	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting at Chestnut Service Center	Required monthly safety meeting at Chestnut Service Center		41.18	41.18	41.18	29.91
97,347	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.45	21.45	21.45	15.68
97,348	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hazardous Waste Shipment	Hazardous Waste Shipment Borne to Maple Grove Roundtrip: 70 Miles/Normal Commute RT: 10 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
97,349	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Steam Turbine Review	Mileage from my home in Shakopee, MN, to the Wilmarth Plant (114 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to review over the turbine operations and overhaul history		60.32	60.32	55.47	48.33
97,350	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Observations	Contractor Safety Observations		9.86	9.86	9.07	7.90
97,351	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Integrated Distribution Plan (IDP) Workshop for May. Mileage from DIA to Home is 27 miles, minus 12 mile work commute.		4.35	1.57	1.57	1.37
97,352	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff			97.44	35.25	35.25	30.71
97,353	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GMSP Business Investment Action Council Meeting	GMSP Business Investment Action Council Meeting. Parking facility only accepted cash or check - paid in cash.		12.18	5.51	5.07	4.41
97,354	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP Summit	Miles to home airport for travel to CIP Summit		10.09	3.61	3.61	2.63
97,355	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Meeting	St. Croix River Association		157.76	119.00	119.00	86.96

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	Medium	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
97,356	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel/Work Event	Mileage for round trip travel to Fuel/Work event and back.		51.04	25.09	23.07	20.10
97,357	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larimer Juniper to Cisco migration	Site visit to 1800 Larimer for Juniper to Cisco migration		15.08	6.20	6.20	5.41
97,358	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Amenlo SME Event 2019 DIA - DEN			12.18	1.87	1.87	1.63
97,359	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer/Receivable ACH Deadline	Full Trip mileage 195/Personal work Mileage-2018 Mileage to be reimbursed 179 miles Does not include mileage to and from work.		103.82	41.05	32.75	28.54
97,360	SumTotal	XES	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Integrated Distribution Plan (IDP) Workshop for May. Mileage from DIA to Home is 27 miles, minus 12 mile work commute.		4.35	4.35	4.35	3.79
97,361	SumTotal	XES	2019-05-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trans Budget Create	Travel to and from Larimer		256.36	91.61	91.61	86.94
97,362	SumTotal	XES	2019-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Program	Customer Experience Program		8.41	4.23	3.89	3.39
97,363	SumTotal	XES	2019-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to IF users group conf	Staff meeting in law of arties		226.20	226.20	226.20	164.28
97,364	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Overhaul Lessons Learned			56.84	56.84	56.84	41.54
97,365	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.16	21.16	21.16	15.46
97,366	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LubUSA Issue Discussion			109.62	109.62	109.62	80.11
97,367	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Project Meeting	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 look at the vibration issues going on with the generator at King.		48.72	48.72	44.80	39.03
97,368	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 IF Users Group Conference			15.54	15.54	14.29	12.45
97,369	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Designer Training: Solar	Designer Training: Solar/Borne to Shorewood = 45 miles round trip, minus home to XE 4.6 miles round trip = 40.4 miles expensed.		23.43	23.43	23.43	23.43
97,370	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Business Areas	Driving from downtown to Centennial airport for MN trip		20.88	9.45	9.45	8.23
97,371	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.43	0.87	0.87	0.63
97,372	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.44	0.87	0.87	0.64
97,373	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Project Management and Con	Route originated at 3215 Commerce St La Crosse WI (office) to 7130 740 S 4th St, Mpls (parking ramp) - round trip start and end 5:20:		184.44	139.13	139.13	101.67
97,374	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to various sites for empl mtgs/projects	See attached Mileage Authorization summary sheet for details. Various employee meetings, company meetings and site review of projects taking place.		423.52	397.29	397.29	290.33
97,375	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Mileage	Airport for a staff meeting in Denver		42.82	40.26	40.26	29.42
97,376	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T EA Blue Print, ESS			60.36	34.29	22.34	19.46
97,377	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Centennial Airport	Travel to Minnesota for Safety and Workforce Relations Talent Review		15.66	7.70	7.08	6.17
97,378	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a Safety meeting for Q3 Contracting			11.60	5.70	5.24	4.57
97,379	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a Safety Kick-off meeting for Q3 Contract			15.68	7.41	6.82	5.94
97,380	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a Safety Observation on Q3 Contracting			16.24	7.98	7.34	6.40
97,381	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - Generation Talent Review	Mileage from MDC to downtown in order to facilitate Generation Talent Review MDC as well as other meetings at 1800 Larimer		6.96	3.42	3.15	2.74
97,382	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Mileage	Travel for Conference		11.60	4.67	4.29	3.74
97,383	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Career Aspiration and Succession Discussion	Mileage to GO for Career Aspiration and Succession Planning discussion		106.72	42.94	39.49	34.40
97,384	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from MN CLE	Mileage to/from MN CLE		20.53	8.26	7.60	6.62
97,385	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota CLE	Travel to Minnesota CLE		22.27	8.96	8.24	7.18
97,386	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Objects Training for Analysis for Office	SAP Business Objects Analysis for Office training to create report utilizing Microsoft Excel instead of		12.76	12.76	12.76	11.12
97,387	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,388	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending construction meeting	Personal mileage to travel to Maple Grove Materials Complex to attend meeting with construction managers to discuss capital portfolio execution.		7.41	7.41	7.41	6.46
97,389	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending construction meeting	Personal mileage to travel to Maple Grove Materials Complex to attend meeting with construction managers to discuss capital portfolio execution.		1.30	1.30	1.30	1.13
97,390	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend CMT Summit	Travel to Minneapolis and Maple Grove MN to attend CMT summit and Senz charger meetings.		23.39	23.39	23.39	20.38
97,391	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend CMT Summit	Travel to Minneapolis and Maple Grove MN to attend CMT summit and Senz charger meetings.		15.59	15.59	15.59	13.58
97,392	SumTotal	XES	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Unit 7 Gen Relay Upgrade	Travel to Minneapolis and Maple Grove MN to attend CMT summit and Senz charger meetings.		185.60	185.60	185.60	134.79
97,393	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.45	21.45	21.45	15.68
97,394	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste Coordinator Training & weekly waste	Distance is home to service center, less regular commute distance.		20.88	20.88	20.88	18.19
97,395	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HW Coordinator Training & weekly waste	HW Coordinator Training & weekly waste inspections for WBL & NPT		20.88	20.88	20.88	18.19
97,396	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH visit			63.52	83.52	83.52	61.03
97,397	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Hazardous Waste Training	Travel for Hazardous Waste Training/Borne to Newport Roundtrip: 130 Miles/Normal Commute RT: 10 Miles/Miles to Expense: 120 Miles		69.60	69.60	69.60	60.64
97,398	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mixing with Markato Energy Center staff	RT mileage to office subtracted from total miles		113.68	113.68	113.68	99.05
97,399	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Newport Service Center HW refresher			29.00	29.00	29.00	25.27
97,400	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Generator Vibration	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 look at the vibration issues going on with the generator at King.		48.72	48.72	44.80	39.03
97,401	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Observations	Mileage from Riverside to Sherco. to conduct Crew Observations		26.10	26.10	24.00	20.91
97,402	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Site Meeting - Safety	Gas Project Kickoff Meeting held at laydown yard. Performed required safety documentation.		301.60	301.60	277.34	241.64
97,403	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work in Edison data center			30.74	30.74	30.74	22.45
97,404	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	design mgr meeting			92.80	31.18	28.67	24.98
97,405	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	roll out of the new MNDIP Process	roll out of the new MNDIP Process. New process and timelines for DER studies and interconnections		97.44	35.25	35.25	30.71
97,406	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Financial Accounting Conference			8.70	3.11	3.11	2.27
97,407	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from Riverside Training Center	Mileage to home office (Hugo Training Center) from Riverside Training Center following meeting with Tech Trainers on HP training.		15.66	5.60	5.60	4.09
97,408	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.43	0.87	0.87	0.63
97,409	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.44	0.87	0.87	0.64
97,410	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CMT Pre-Summit meeting downtown			16.24	12.25	12.25	8.95
97,411	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Project			128.18	96.69	96.69	70.66
97,412	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Financial Tutorial			15.43	11.64	11.64	8.51
97,413	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	miles to and from airport for LAS training			30.74	23.19	23.19	16.94
97,414	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waterville Substation Construction Inspection	Mileage from office to Waterville sub for construction inspection to home minus one-way mileage from office to home.		57.42	43.31	43.31	31.65
97,415	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in Stillwater and Marquette	HR meeting with MEC and meeting at King Plant		125.28	117.52	117.52	85.88
97,416	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DIA pkg for MPLS photo mgmt			5.57	2.24	2.06	1.80
97,417	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	5:20-19:52:19			101.50	40.64	37.55	32.72
97,418	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings			116.00	57.03	52.44	45.69
97,419	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Marquette meeting- had to leave at 5:30 AM			78.88	31.74	29.18	25.43
97,420	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC all employee meeting			8.41	4.23	3.89	3.39
							Customer Experience Program	Customer Experience Program					

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
97,421	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lanner EMS VPN connection migration	Travel to 1800 Lanner for migration of EMS firewall/VPN network connectors to new switchports		15.08	6.20	6.20	5.41
97,422	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DIA pkg for MPLS photo mgmt 5-20-19-5-21-19			2.78	1.40	1.29	1.12
97,423	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from MN CLE	Mileage to/from MN CLE		20.53	8.26	7.60	6.62
97,424	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota CLE	Travel to Minnesota CLE		22.27	8.96	8.24	7.18
97,425	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WorkStudio 9.2 Preparation Meeting			0.58	0.58	0.58	0.49
97,426	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WorkStudio 9.2 Preparation Meeting			2.32	2.32	2.32	2.02
97,427	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,428	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for scheduling meetings in NW	Travel to Monticello and St Cloud for scheduling meetings		356.12	356.12	356.12	310.29
97,429	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CMT Summit	CMT Summit		14.98	14.98	14.98	13.05
97,430	SumTotal	XES	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CMT Summit	CMT Summit		14.96	14.96	14.96	13.03
97,431	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RV visit - RPC meeting			58.00	58.00	58.00	42.38
97,432	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit			42.34	42.34	42.34	30.94
97,433	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Review	Mileage from my home in Shakopee, MN, to the Wilmarth Plant (114 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was intended to review over the turbine operations and overhaul history		60.32	60.32	55.47	48.33
97,434	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RSC	Mileage from Riverside to High bridge and back for Regional Safety Conference		17.40	17.40	16.00	13.94
97,435	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering MNDIP Training	Solar/DER Engineering training for MNDIP Blome to Rice Street service center - 23.4 miles round trip - home to XE (4.6 miles round trip) = 18.8 miles expensed		10.90	10.90	10.90	10.90
97,436	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with St Louis park staff regarding nature center	mileage to St Louis park to discuss nature center and training		3.71	3.71	3.71	3.71
97,437	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DER Impact study Data Gathering process	DER Impact study Data Gathering process meeting to begin document update		97.44	35.25	35.25	30.71
97,438	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business lunch with Sandra Johnson	Business lunch with Sandra Johnson. Personal gas for parking. Round trip from Broadway Market		1.97	0.71	0.71	0.62
97,439	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Mike Brown @ ComLake Partners	Meeting with Mike Brown @ ComLake Partners		14.15	6.40	5.89	5.13
97,440	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ben Fowke speaking at PUC - media	Ben at the PUC. Trip to PUC, less miles takes me to get to work		12.41	4.99	4.59	4.00
97,441	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Healthy Lunch Presentation/white board session	Healthy Lunch Presentation/white board session		40.60	14.40	11.49	10.01
97,442	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to home office from Maple Grove Serv Ctr following meeting with TCLO leadership on HPI and safety events	Miles to home office (Hugo) from Maple Grove Serv Ctr following meeting with TCLO leadership on HPI and safety events		16.82	8.01	8.01	4.39
97,443	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.43	0.87	0.87	0.63
97,444	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.44	0.87	0.87	0.64
97,445	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WO-PR quality meeting at ATC	WO-PR quality meeting at ATC		8.93	3.19	3.19	2.33
97,446	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Management staff, Asset Management initiative	Route originated at 3215 Commerce St La Crosse WI (office) to 35 S 7th St, Mpls (parking ramp) - round trip start and end 5/22/20		183.66	138.69	138.69	101.35
97,447	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Travel to Denver for collaboration meeting on Asset management initiatives		135.72	48.50	48.50	35.44
97,448	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Asset Management	Personal vehicle mileage for traveling to the airport for XE1 Asset Management Team Meeting on May 22, 2019		11.95	4.27	4.27	3.12
97,449	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MSP	Travel to MSP		25.52	9.12	9.12	6.05
97,450	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	customer strategy	to/from airport - denver		23.20	9.33	8.58	7.48
97,451	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed a safety kick-off meeting for MJ Electric			38.29	18.82	17.31	15.08
97,452	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Dept of Transportation Work Zone Meeting	Work zone set up interview with Minnesota Department of Transportation		81.78	40.20	36.97	32.21
97,453	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity and Inclusion Education Class			111.36	54.75	50.34	43.86
97,454	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR "Big Rocks" Workshop	HR "Big Rocks" Workshop		98.00	48.47	44.57	38.84
97,455	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPNet network circuit troubleshooting	Travel to SNCC for SPPNet WAN circuit troubleshooting, then to LDC for inventory update		34.80	14.32	14.32	12.47
97,456	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	home to site to home minus office mileage		9.86	3.97	3.65	3.18
97,457	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Digital HR Workshops			46.40	23.34	21.46	18.70
97,458	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FAFCC Service Delivery Planning			14.50	7.29	6.71	5.84
97,459	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to MSP Airport to attend DRMS meetings in Denver, CO	Drive to MSP Airport to attend DRMS meetings in Denver, CO		17.98	6.25	4.98	4.34
97,460	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 60 miles		69.60	33.50	30.80	26.84
97,461	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MRO 2019 Reliability Conference			27.84	27.84	27.84	20.34
97,462	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	5/02 - Meeting with DNR	Driving to/from Hugo Training Center for Relay Apprentice Training		29.00	29.00	29.00	25.27
97,463	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis and back for Meetings	Travel to Minneapolis and back for Meetings		110.20	110.20	110.20	96.02
97,464	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Unit 2 Gen Relay Upgrade			165.60	165.60	165.60	134.79
97,465	SumTotal	XES	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generator and Motor Testing			34.80	34.80	34.80	25.43
97,466	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASCE Seminar	ASCE Seminar in Minneapolis		33.64	33.64	33.64	33.64
97,467	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects			21.16	21.16	21.16	15.46
97,468	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss upgrades with RWPA and CD Corp			105.56	105.56	105.56	77.14
97,469	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sodium analyzer troubleshoot			3.48	3.48	3.48	2.54
97,470	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL visit			89.60	89.60	89.60	60.64
97,471	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Spring 2019 SAG Meeting	Attend 2019 Spring NSP Safety Advisory Group Conference Meeting 5/4-42(daily commute)-12 miles		6.96	6.96	6.96	6.06
97,472	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spring 2019 North SAG Meeting	Spring 2019 North Safety Advisory Group (SAG) meeting		85.26	85.26	78.40	68.31
97,473	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Mileage to attend SAG safety meeting		16.24	16.24	14.93	13.01
97,474	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lunch with new interns	Lunch for the new interns. Personal gas mileage roundtrip		1.28	0.46	0.46	0.40
97,475	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Maple Grove from home office	Mileage to Maple Grove Serv Ctr from home office (Hugo Trng Ctr) to meet with TCLO leadership		16.82	6.01	6.01	4.39
97,476	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3405 Field validation	Check the removal of the failed line section, and determine replacement status		38.86	13.89	13.89	10.15
97,477	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.43	0.87	0.87	0.63
97,478	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.44	0.87	0.87	0.64
97,479	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting			154.28	116.38	116.38	85.04
97,480	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff mtg			75.40	56.88	56.88	41.56
97,481	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting			46.40	35.00	35.00	25.38
97,482	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting and research at courthouse	Staff meeting and research at courthouse		48.14	36.31	36.31	28.54
97,483	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Staff Meeting	Joint Staff Meeting		77.14	58.19	58.19	42.52
97,484	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SLR staff meeting at Hudson Service Center			40.02	30.19	30.19	22.06
97,485	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Car trip Semi annual SLR meeting	Car trip Semi annual SLR meeting		71.92	54.25	54.25	39.64

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
97,486	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting and research at courthouse	Staff meeting and research at courthouse		48.14	36.31	36.31	26.54
97,487	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review 2020 FCA filing with MN DOC	mileage from Larimer to DIA and back to Larimer		29.00	13.12	12.06	10.51
97,488	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	523 SF Energy Foundation / Carbon Reduction	Carbon Reduction Strategy San Francisco 22 net miles to/from home/DIA less miles to/from 1800 Larimer		6.38	2.58	2.37	2.06
97,489	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended the 2019 North SAG Meeting	HR "Big Rocks" Workshop C		19.72	9.69	8.91	7.77
97,490	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR "Big Rocks" Workshop C	Roundtrip mileage between MDC and 1800 Larimer in order to conduct Op Model Director interviews at MDC and Talent Review session downtown in the same day		98.60	48.47	44.57	38.84
97,491	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR "Big Rocks" Workshop C	Roundtrip mileage between MDC and 1800 Larimer in order to conduct Op Model Director interviews at MDC and Talent Review session downtown in the same day		13.92	6.84	6.29	5.48
97,492	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Backup system test	OT Assessment and Inspection Prep - Includes round trip to Inver Grove Heights from Minneapolis		121.80	50.11	50.11	43.06
97,493	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OT Assessment and Inspection Prep	OT Assessment and Inspection Prep - Includes round trip to Inver Grove Heights from Minneapolis		319.00	128.35	118.03	102.84
97,494	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Digital HR Workshops	FAFCC Service Delivery Planning		46.40	23.34	21.46	18.70
97,495	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FAFCC Service Delivery Planning	EIP CVC Commercialization		14.50	7.29	6.71	5.84
97,496	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIP CVC Commercialization	MISO ESTF Meeting		30.16	12.14	11.19	9.72
97,497	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO ESTF Meeting	AWCA Conference		23.78	23.78	23.78	17.38
97,498	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWCA Conference	Staff Meeting		11.02	11.02	11.02	9.00
97,499	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	MCCF Forum		34.80	34.80	34.80	25.43
97,500	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MCCF Forum	Mid-Continent Compliance Form (MCCF) All Day Event		8.09	8.09	8.09	5.91
97,501	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	North SAG meeting	North SAG meeting, attended as part of the Geospatial safety team		69.44	69.44	69.44	60.50
97,502	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Professional Development	Professional Development		622.92	622.92	622.92	542.75
97,503	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings	MG Project Meetings		2.96	2.96	2.96	2.58
97,504	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings	MG Project Meetings		2.96	2.96	2.96	2.16
97,505	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings	MG Project Meetings		2.96	2.96	2.96	2.58
97,506	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Planning Meeting at Chestnut Service Center	Work planning meeting at Chestnut Service Center		41.18	41.18	41.18	29.91
97,507	SumTotal	XES	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO for control assessment meeting	Travel to GO for control assessment meeting		1.28	1.28	1.28	0.94
97,508	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to multiple sites	Mileage to go to medical center for physical in Saint Louis Park and CRB/ECLN gas line project		27.84	27.84	27.84	27.84
97,509	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects	Travel to support Sherco Capital Projects		21.16	21.16	21.16	15.46
97,510	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog AQ Permit training	Conducted training on the Black Dog AQ permit.		22.62	22.62	22.62	16.53
97,511	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 7F Users Group Conference	2019 7F Users Group Conference		15.25	15.25	14.02	12.22
97,512	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Financial Accounting Conference	Mileage for Financial Accounting Conference		8.70	3.11	3.11	2.27
97,513	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from St Paul	Work at Rivercenter		23.20	8.29	8.29	6.00
97,514	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.43	0.87	0.87	0.63
97,515	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Relay Apprentice Training	Driving to/from Hugo Training Center for Relay Apprentice Training		2.44	0.87	0.87	0.64
97,516	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	Staff Meeting		46.40	35.00	35.00	25.58
97,517	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive from MSP Airport to attend DRMS mtgs in CO	Drive from MSP Airport to attend DRMS mtgs in CO		17.98	6.25	4.98	4.34
97,518	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference		30.04	12.09	11.11	9.68
97,519	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel home from 7F Users Conf in lieu of air fare	Attended 7F Users Group conference at the Renaissance Conf Center in Schaumburg, IL		226.20	226.20	226.20	164.28
97,520	SumTotal	XES	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to GO for AF meeting with SVP	Travel to GO for AF meeting with SVP		1.28	1.28	1.28	0.94
97,521	SumTotal	XES	2019-05-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from sherco for unit start up	Travel to/from sherco for unit start up		34.80	34.80	34.80	30.32
97,522	SumTotal	XES	2019-05-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Plant Meeting	Blue Lake Plant Meeting		14.50	10.94	10.94	7.99
97,523	SumTotal	XES	2019-05-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transport from home to airport and back	Return mileage for personal car mileage from home to MSP Terminal 1 and back.		31.90	16.04	14.75	12.85
97,524	SumTotal	XES	2019-05-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Solutions Planning Workshop	Customer Solutions Planning Workshop		29.58	12.38	11.38	9.92
97,525	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Capital Projects	Travel to support Sherco Capital Projects		21.45	21.45	21.45	15.68
97,526	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarr visit	Wilmarr visit		78.88	78.88	78.88	57.64
97,527	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Home-BLK-Home		17.40	17.40	17.40	15.16
97,528	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage to attend MPUC hearing	Personal car mileage to attend MN Public Utilities Commission hearing		10.44	10.44	9.60	8.36
97,529	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cost serv elec meets	cost serv elec meets		4.06	1.36	1.25	1.09
97,530	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cost serv elec meets	cost serv elec meets		10.44	3.51	3.23	2.81
97,531	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cost serv elec meets	cost serv elec meets		14.50	4.87	4.48	3.90
97,532	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on G3 Contracting	Performed an observation on G3 Contracting		11.60	4.67	4.29	3.74
97,533	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for industrial hygiene monitoring and Monticello for meeting	Travel to Sherco for industrial hygiene monitoring and Monticello for meeting		58.00	28.51	26.22	22.85
97,534	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC - RTU troubleshooting and site visit for SPPnet satellite circuit install	SNCC - RTU troubleshooting and site visit for SPPnet satellite circuit install		29.00	11.93	11.93	10.39
97,535	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CustomerReceivableClearing and site visit	Full Trip mileage 190Personal work Mileage - 20Total Mileage to be reimbursed 179 milesDoes not include mileage to and from work		103.62	11.05	32.75	28.54
97,536	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician for Customer service survey	Meet with Electrician in Zimmerman Minnesota. Regarding customer satisfaction and improvements		11.02	11.02	11.02	9.60
97,537	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician for Customer service survey	meet with grounded Electric in Oak Grove Minnesota. Regarding customer satisfaction and improvements		13.62	13.62	13.62	12.13
97,538	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician for Customer service survey	Meet Dave Olson at Maple Grove service CTR. Drove separately to meet with Jbecher electric in Rogers Minnesota. Regarding customer satisfaction and improvements		16.24	16.24	16.24	14.15
97,539	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician for Customer service survey	After meeting electrician in Zimmerman MN then drove home to Hampton MN. Deducted 36 miles from this mileage		24.36	24.36	24.36	21.22
97,540	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field site visit	Mtg 1 in Chisholm for Mine Structure evaluation and Mtg 2. Check out Northern GNTL Crossing and then meet Civil Construction in Hibbing for Engineering Review		252.30	252.30	252.30	219.83
97,541	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Northern 500KV GNTL Crossing and design review in	Northern 500KV GNTL Crossing and design review in		370.04	370.04	370.04	322.42
97,542	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip to Hibbing for 500kv site visit	Round trip to Hibbing for 500kv site visit		215.18	215.18	215.18	187.49
97,543	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Maple River Sub	Commissioning at Maple River Sub		264.48	264.48	264.48	230.44
97,544	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,545	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR to DIA	AR to DIA		7.25	7.25	7.25	6.32
97,546	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Construction Safety Meeting	Home to ATC to 790 less normal commute		2.24	2.24	2.24	1.95
97,547	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting/Project Work	Meeting to discuss assessment review for W360W3607		42.34	42.34	42.34	36.89
97,548	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Unit 2 Gen Relay Upgrade	French Island Unit 2 Gen Relay Upgrade		185.00	185.00	185.00	134.79
97,549	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco U3 forced outage support	Sherco U3 forced outage support		23.20	23.20	23.20	16.85
97,550	SumTotal	XES	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Configuration meeting for full upgrade	PWCS Configuration meeting for full upgrade		43.50	43.50	43.50	31.59
97,551	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PM 101 Training	Mileage for PM 101 Training, Black Dog - Riverside - Black Dog		23.20	23.20	23.20	16.95
97,552	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Riverside, to Black dog	Calculated differential mileage: Maplewood to Riverside, to Black dog, round trip		12.18	12.18	12.18	8.90

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
97,553	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			3.48	3.48	3.48	2.54
97,554	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			4.64	4.64	4.64	3.39
97,555	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Home-BLK-Home		17.40	17.40	17.40	15.16
97,556	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Mankato Energy Center	RT mileage to office subtracted from total		113.68	113.68	113.68	99.05
97,557	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Society of Fire Protection Engineer's Meeting	Dinner meeting on fire pump selection		19.66	19.66	18.08	15.75
97,558	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Safety Manager	Mileage from Riverside to 414 for a meeting with Safety Manager		3.48	3.48	3.20	2.79
97,559	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands			7.54	7.54	7.29	6.43
97,560	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cust serv elec meets			8.70	8.70	8.22	7.34
97,561	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cust serv elec meets			11.02	11.02	3.70	2.97
97,562	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Board Meetings	Economic Development Association of Minnesota Board Meetings		8.82	3.90	3.67	3.20
97,563	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Hatch update meeting	Project Hatch update meeting with City of Cottage Grove		16.24	7.35	6.76	5.89
97,564	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI PSC Meeting			37.12	13.54	12.45	10.85
97,565	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending on-site pre-construction meeting	Attending the pre-construction meeting for Lines 6594 and 9714 End of Life Replacement projects Borne 9763 E Carolina Pflueger, CO 80247/Work: 1800 Larimer/Meeting location: No Name CDO1 nest area Glenwood Springs, CO 80524 Calculations: Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to No Name Nest Area= 162 Miles (One way) x 2 = 324 Miles Bursable miles = 324 - 18.6 = 305.4 miles		177.13	63.29	63.29	46.25
97,566	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meet with landowner in Chippewa Falls	Mileage from Sky Park Office in Eau Claire, WI to Chippewa Falls, WI to meet with a landowner regarding a land sale.		15.89	11.99	11.99	8.76
97,567	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various training in Minneapolis	Diversity & Inclusion Education, Empowering Pollinators		109.04	82.25	82.25	60.11
97,568	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Const Readiness Meeting at MGSC	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meetings.		17.40	6.22	6.22	4.54
97,569	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Empl meetings and interviews during month	See mileage sheet attached		251.72	236.13	236.13	172.56
97,570	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Photo mgmt 5-28-19 thru 5-29-19			5.57	2.24	2.06	1.80
97,571	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spotter Tuning at GJ Ute	Spotter RF tuning at GJ Ute and Site walk MCOCC		36.54	17.94	16.49	14.37
97,572	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Survey Williams Fork Gas Compressor	Williams Fork Gas Compressor to Denver		55.10	27.05	24.87	21.67
97,573	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeker AMAG repair	Grand Junction To Meeker to repair AMAG not on line		60.90	29.90	27.49	23.95
97,574	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repair Door at Rifle Ute	Repair Door Not Closing at Rifle Ute Substation.		106.14	52.10	47.91	41.75
97,575	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3 Contracting			15.08	6.07	5.58	4.86
97,576	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3 Contracting			16.24	6.53	6.01	5.24
97,577	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ergo Assessments at Skypark			73.08	35.03	33.04	28.79
97,578	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	(May 29 trip) Safety Leaders Meeting - mileage	Mileage to and from Denver International Airport re flight to Minneapolis to attend meeting (bill to 850000040208)		32.60	16.03	14.74	12.84
97,579	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for industrial hygiene monitoring	Travel to Sherco for industrial hygiene monitoring. Left midmorning to go to Monticello for mold testing and then returned to Sherco.		68.44	33.65	30.94	26.96
97,580	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generational Differences class	drove to conference center to teach generational differences class, day 1		17.86	8.78	8.07	7.03
97,581	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comm Ops support 5/29			15.88	6.20	6.20	5.41
97,582	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Photo mgmt 5-28-19 thru 5-29-19			2.78	1.40	1.29	1.12
97,583	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending MN Public Utility IDP Hearing	Travel to Minneapolis to attend MN Public Utility Integrated Distribution Planning (IDP) Hearing. Home to DIA minus work commute.		5.80	5.80	5.80	5.05
97,584	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Medina Electric in Hamel Minnesota	Regarding customer satisfaction and improvements		13.34	13.34	13.34	11.62
97,585	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Medina Electric in Hamel Minnesota	Regarding customer satisfaction and improvements		15.66	15.66	15.66	13.64
97,586	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at 414 Nicollet			51.04	51.04	51.04	44.47
97,587	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Monticello	Home-Work-Monticello-Home		48.14	48.14	48.14	34.96
97,588	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return from airport	For AMI Plan Meeting		7.25	7.25	7.25	6.32
97,589	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at West Owatonna substation			44.08	44.08	44.08	38.41
97,590	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at West Owatonna substation			26.45	26.45	26.45	23.05
97,591	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,592	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.16
97,593	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,594	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Work	Worked on easement review for W3605W3607 with Andrew		42.34	42.34	42.34	36.89
97,595	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend PPG standards meeting	Travel to Minneapolis airport and fly to Denver to attend PPG standards TC meeting		19.49	19.49	19.49	16.98
97,596	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend PPG standards meeting	Travel to Minneapolis airport and fly to Denver to attend PPG standards TC meeting		12.99	12.99	12.99	11.32
97,597	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Unit 2 Gen Relays Upgrade			185.60	185.60	185.60	134.79
97,598	SumTotal	XES	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco LG forced outage support			23.20	23.20	23.20	16.85
97,599	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to multiple sites	Mileage to go to Hudson MGP, Hudson Substation and River Falls MGP for work subtracting out typical round trip mileage		52.78	52.78	52.78	52.78
97,600	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maplewood to Riverside, to St Michael, to Riveriside	Calculated differential mileage: Maplewood to Riverside, to RACHEL CONTRACTING, to riverside, round trip.		44.08	44.08	44.08	32.21
97,601	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel To Support Sherco Capital Projects			21.45	21.45	21.45	15.68
97,602	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Google meetings at Sherco			74.24	74.24	74.24	54.25
97,603	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Visit			42.34	42.34	42.34	30.94
97,604	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Home-BLK-Home		17.40	17.40	17.40	15.16
97,605	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GDM site visit			183.28	183.28	183.28	159.69
97,606	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage	see attachment for more information		473.86	473.86	473.86	346.29
97,607	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting			7.54	3.03	2.79	2.43
97,608	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands			7.54	3.03	2.79	2.43
97,609	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cust serv elec meets			19.72	6.03	6.09	5.31
97,610	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Attend CXT Track 5 Kickoff in SeattleThese recorded miles are minus the mileage from home to work round trip		19.72	8.92	8.20	7.15
97,611	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 NSP Continuous Improvement Capital Execution	Personal Car Mileage for travel on 5/30/19 to attend PSCCO XE1 kick off meeting at MDC, working on the Transmission Capital Lean Execution Program - working through diagnose, design, development, and implementation phases of several Capital XE1 projects		13.57	4.85	4.85	3.54
97,612	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport corporate hangar for meeting at Xcel Larimer office in Denver CO - round trip start 5/29 and end 5/30:		183.86	65.70	65.70	48.01
97,613	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Staff Meeting	Data review at Ben's Safety Staff Mtg		81.20	39.92	36.71	31.98
97,614	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generational Differences class 2	drove to conference center to teach generational differences class, day 2		17.86	8.78	8.07	7.03
97,615	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain SL1	Supply Chain SL1		38.60	49.47	44.57	39.94
97,616	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EY Seattle Wavspace			16.15	12.14	11.16	9.72
97,617	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	direct report and leadership meetings	direct report and leadership meetings		34.80	12.90	11.87	10.34
97,618	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	gary's staff meeting at Larimer			11.47	5.19	4.77	4.16
97,619	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	gary's staff meeting at Larimer			1.87	0.62	0.57	0.50
97,620	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN PUC Hearing	Drove to St. Paul for hearing		42.30	42.30	42.30	36.86

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
97,621	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending MN Public Utility EOP Hearing	Travel to Minneapolis to attend MN Public Utility Integrated Distribution Planning (IDP) Hearing. DIA to home minus work commute.		5.80	5.80	5.80	5.05
97,622	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO Frenzel's All Hands Mtg on May 30th	CFO Frenzel's All Hands Mtg on May 30th		26.68	26.68	26.68	23.25
97,623	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP TCLO Training Meeting			23.20	23.20	23.20	16.95
97,624	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,625	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.16
97,626	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,627	SumTotal	XES	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with General Electric	Meeting with General Electric at GO to discuss repair shop quality issues.		48.72	48.72	48.72	35.38
97,628	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel To Support Sherco Capital Projects			21.45	21.45	21.45	15.68
97,629	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog	Home-BLK-Home		17.40	17.40	17.40	15.16
97,630	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - BOS			48.72	48.72	48.72	42.45
97,631	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			226.78	226.78	226.78	197.59
97,632	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage from St. Paul to various locations throughout NSP region for DOT, HW training and compliance assistance as referenced on attached mileage documentation.		486.62	486.62	486.62	423.99
97,633	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL non road engines, monthly visit, HW ship prep			32.48	32.48	32.48	28.30
97,634	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Startup support			23.20	23.20	23.20	20.21
97,635	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weekly waste inspections	weekly waste inspections for WBL & NPT		10.44	10.44	10.44	9.10
97,636	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting	Mileage from my home in Shakopee, MN, to the downtown office (46 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to attend the All Hands meeting.		20.88	20.88	19.20	16.73
97,637	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Financial Operations All Hands Meeting			16.47	16.47	15.14	13.20
97,638	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting			7.54	3.03	2.79	2.43
97,639	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire WI	personal car mileage to travel to Eau Claire, WI for employee visit and work on compatible unit analysis (minus 30 miles normal commute)		73.08	26.44	26.44	23.03
97,640	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BIC meetings & Distribution support	See attached log. Mileage for various meetings and Distribution support		389.76	130.97	120.43	104.93
97,641	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside plant for meeting	Mileage to Riverside plant to meet with Energy Supply leadership discussing Human Performance re-introduction and challenges.		30.16	10.78	10.78	7.88
97,642	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meeting in Eagan	Mileage to and from MISO in Eagan		19.25	6.88	6.88	5.03
97,643	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Services meeting	Drove to Minneapolis to meet with Environmental Services		109.04	82.25	82.25	60.11
97,644	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meet with landowner in Hudson	Mileage from Sky Park Office in Eau Claire, WI to Hudson, WI to meet with a landowner regarding encroachments.		77.02	58.10	58.10	42.46
97,645	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO MCPS Meeting			18.33	13.83	13.83	10.10
97,646	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting	Personal car mileage charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.		27.26	12.33	11.34	9.88
97,647	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Culture Survey	Attended the Safety Culture Survey in Lubbock Tx. as assigned by Safety Management. Mileage less normal commute. Round Trip - Home @ Earth, Texas to Xcel Energy Office Franklin Service Center Lubbock - 124 miles. Normal Commute round trip home to work = 10 miles. Total miles claimed 114 miles.		66.12	26.60	24.46	21.32
97,648	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	See attached report		69.02	24.47	22.51	19.61
97,649	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend STED Technical Committee Summit	Attend STED Technical Committee Summit in Denver, CO		17.40	17.40	17.40	15.16
97,650	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See mileage log attached	All trips net of daily commute, as appropriate		29.70	29.70	29.70	25.88
97,651	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending construction meeting	Personal mileage to travel to Maple Grove Materials Complex to attend meeting with construction managers to discuss capital portfolio execution.		8.70	8.70	8.70	7.58
97,652	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC Lab support			34.80	34.80	34.80	25.27
97,653	SumTotal	XES	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Outage Support	Mileage to Sherco Plant - see mileage form		232.00	232.00	232.00	168.49
97,654	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hand Meeting	Mileage from my home in Shakopee, MN, to the downtown office (46 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was for the All Hands meeting.		20.88	20.88	19.20	16.73
97,655	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Safety Conferences and Meetings	Mileage Authorization form included.		229.68	229.68	229.68	167.84
97,656	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Mileage Authorization Form	See Uploaded Mileage Authorization Form/each entry has detail on the business purpose		174.00	78.71	72.38	63.07
97,657	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant - falcon banding	Round trip travel from 401 Nicolet to King Plant for falcon banding 53 miles via Google Maps/ID miles round trip (home-work) 85 miles expensed		24.94	10.03	9.23	8.04
97,658	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Grand Meadow/Reservoir Valley wind farms	Round trip travel from 401 Nicolet to 226 Industrial Park Drive Dexter, MN. 226 miles via Google Maps/ID miles round trip (home-work) 216 miles expensed		125.28	50.41	46.35	40.39
97,659	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Amarillo for interviews	Travel to Amarillo for interviewing candidates for a Billing Support Analyst position in BSO Mileage from Elk Mound home address to 8975 34th Ave S, Minneapolis, MN is 88 miles each way = 176 miles total. Normal commute to work = 13.7 miles each way. Normal work commute of 27.4 miles is not included in the total number of miles of 148.6.		86.19	34.08	27.19	23.69
97,660	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Training	Difference in mileage to travel to 414 Nicolet for Diversity Training.		5.22	1.90	1.90	1.39
97,661	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Prairie Island for Support	The difference in miles between my daily commute (88 miles round trip) and this special trip to the Prairie Island Nuclear Plant (159 miles round trip).		51.04	25.67	23.61	20.57
97,662	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend IEEE Substation Comm meeting	Travel to Minneapolis airport and return to attend IEEE Substations Committee meeting in San Francisco.		19.49	19.49	19.49	16.98
97,663	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend IEEE Substation Comm meeting	Travel to Minneapolis airport and return to attend IEEE Substations Committee meeting in San Francisco.		12.99	12.99	12.99	11.32
97,664	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		69.60	69.60	69.60	50.55
97,665	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nuclear sites for business meetings			78.88	78.88	78.88	57.04
97,666	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills Visit, Black Dog Visit	Mileage to Inver Hills and Black Dog for outage preparation visits and tours.		34.22	34.22	34.22	24.85
97,667	SumTotal	XES	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog unit orientation for Alex			13.92	13.92	13.92	10.17
97,668	SumTotal	XES	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI BRIG meeting			4.64	1.69	1.69	1.24
97,669	SumTotal	XES	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE PES Sub Comm Mtg	Iron Negotiation Meetings		14.50	7.29	6.71	5.84
97,670	SumTotal	XES	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE PES Sub Comm Mtg	Ride to airport for flight to San Francisco for IEEE PES Sub Comm Mtg		12.76	12.76	12.76	11.12
97,671	SumTotal	XES	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE Substation WG meetings			8.73	8.73	8.73	7.61
97,672	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit			42.34	42.34	42.34	39.94
97,673	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel bottom sherco for unit start up			34.80	34.80	34.80	30.32
97,674	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Wind Construction Safety Meeting	86-42(daily commute)-44 miles.		25.52	25.52	25.52	22.24
97,675	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Anoka County	Meeting with Anoka County to discuss Certified Sites, Ready Sites and Ready buildings		16.70	7.55	6.95	6.05
97,676	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly T-Line Project Planning Meeting	Monthly T-Line Project Planning Meeting		7.54	2.69	2.69	1.97
97,677	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.		5.80	2.07	2.07	1.51
97,678	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Field Day crew visits	Crew visits for Leadership Field Day		5.22	3.94	3.94	2.86
97,679	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Field Day crew visits	Crew visits for Leadership Field Day		11.60	8.75	8.75	6.39
97,680	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Field Day crew visits	Crew visits for Leadership Field Day		19.14	14.44	14.44	10.55

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
97,661	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Field Day crew visits	Crew visits for Leadership Field Day		23.78	17.94	17.94	13.11
97,662	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Field Day crew visits	Crew visits for Leadership Field Day		33.06	24.94	24.94	18.22
97,663	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Meeting	Drove to Minneapolis for pollinator meeting		111.36	64.00	64.00	61.39
97,664	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to DIA for XE1 Capital Loan		13.02	4.97	4.97	3.63
97,665	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 PSCO Continuous Improvement Capital Execution	XE1 PSCO Continuous Improvement Capital Execution		43.04	15.38	15.38	11.24
97,666	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boundrip Home to Laramie Office	Boundrip Home to Laramie Office		79.98	28.58	28.58	20.89
97,667	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend annual HR & ES Midyear Safety Tailgate	Attend annual HR & ES Midyear Safety Tailgate meeting with Safety leadership. Mileage less normal commute. Round Trip - Home @ Earth Texas to Xcel Energy Office Downtown Amarillo Texas = 192 miles. Normal Commute round trip home to work >10 miles. Total miles claimed = 182 miles.		105.56	42.47	30.06	34.03
97,668	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an Observation on Q3 Contracting			11.60	4.67	4.29	3.74
97,669	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Centennial Airport	Travel to Minneapolis for HR-Es Leadership Strategy Session		15.66	7.70	7.08	6.17
97,670	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	classes and ergo assessments			301.60	148.27	136.34	118.80
97,671	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection College Intern Orientation	New Hire Connection College Intern Safety Orientation		82.36	40.49	37.23	32.44
97,672	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI State Grid Ex IPM			174.00	70.01	64.38	56.09
97,673	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EXCEL DATA MANIPULATION, PIVOT TABLES, CLASS			8.12	4.08	3.76	3.27
97,674	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant Shadow			22.04	11.09	10.19	8.88
97,675	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mettler Management Lessons Learned	Mettler Management Lessons Learned		25.52	10.27	9.44	8.23
97,676	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Excel class at Laramie			13.34	4.42	4.06	3.54
97,677	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend IEEE Substations Committee Meeting	Attend Annual IEEE Power & Energy Society Substations Committee Meeting (trip miles = total miles commute miles)		27.84	4.27	4.27	3.72
97,678	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEW EMPLOYEE ORIENTATION			66.86	66.86	66.86	58.26
97,679	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician for customer Satisfaction survey	Meet with Electrician for customer Satisfaction survey. Killian Electric in St Michael MN. CSC to St Michael back to CSC		35.96	35.96	35.96	31.33
97,700	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pollinator Meeting			29.58	29.58	29.58	21.62
97,701	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		7.03	7.03	7.03	1.77
97,702	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June 2019 person mileage reimbursement	June 2019 personal mileage reimbursement for use while conducting capital work.		145.00	145.00	145.00	126.34
97,703	SumTotal	XES	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tank Inspection			24.36	24.36	24.36	17.69
97,704	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to multiple sites.	Travel to HWY57, Riverside and Hudson for work		40.02	40.02	40.02	34.02
97,705	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting and Granite City AQ Permit	Attend department meeting at Chestnut and met with Jim Kuhn at White Bear Lake Service Center to terminate the Granite City Air Quality Permit.		23.78	23.78	23.78	17.38
97,706	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with ES to sign permit appn			46.98	46.98	46.98	34.33
97,707	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept Meeting			5.80	5.80	5.80	5.05
97,708	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Chestnut for Department Meeting	Travel to Chestnut for Department Meeting/Backer to MPLS Roundtrip: 100 Miles/Normal Commute RT: 10 Miles/Mileage to Expense: 90 Miles		52.20	52.20	52.20	45.48
97,709	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE 1547.2 and 1547.9 working groups			108.11	39.11	39.11	34.08
97,710	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC Strategic Comm meetings	Mileage to/from Denver International Airport (27 miles one-way)		31.32	12.60	11.59	10.10
97,711	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Training in NSW	Take Joe Lee, Dave H., and Corby into the field to review assets and educate them on what drives projects		287.68	102.80	102.80	75.12
97,712	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Lean Training St Thomas	CI Lean training at St Thomas University		17.40	13.13	13.13	9.59
97,713	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Hudson to meet with landowners	Mileage from Sky Park Office in Eau Claire, WI to Hudson, WI to meet with landowners regarding encroachments.		72.04	54.34	54.34	39.71
97,714	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	praise walkthrough with PI and NRCS			101.50	76.56	76.56	55.95
97,715	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Chippewa Falls for EMF readings	Mileage from Sky Park Office in Eau Claire, WI to Chippewa Falls, WI to meet with landowner and take EMF measurements.		27.72	20.91	20.91	15.28
97,716	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro West JAC meeting			16.82	6.14	6.14	4.48
97,717	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	local 160 JAC meeting			16.24	5.03	5.03	4.33
97,718	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an Observation on Q3 Contracting			15.08	6.07	5.08	4.86
97,719	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an Observation on Q3 Contracting			16.24	6.53	6.01	5.24
97,720	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training	Travel to Riverside plant to assist as a trainer for NEIL training		4.64	2.28	2.10	1.83
97,721	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Safety Advisory Group Meeting in Eau Claire			110.20	54.18	49.82	43.41
97,722	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI-FI Walkdown at Prairie Island			49.18	24.74	22.75	19.82
97,723	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI State Grid Ex IPM			174.00	70.01	64.38	56.09
97,724	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician for customer Satisfaction survey	Meet with Electrician for customer Satisfaction survey. Aspen Electric in Savage MN. CSC to Savage back to CSC		29.00	29.00	29.00	25.27
97,725	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Siemens group at Maple Grove	Meet with Siemens group at Maple Grove		48.14	48.14	48.14	35.18
97,726	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO			2.03	2.03	2.03	1.77
97,727	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Maynard sub			139.20	139.20	139.20	121.29
97,728	SumTotal	XES	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for talent review mtg			1.28	1.28	1.28	0.94
97,729	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet to work on 20 - 24 budget			16.65	16.65	16.65	12.17
97,730	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet to work on 20 - 24 budget			16.65	16.65	16.65	12.17
97,731	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet to work on 20 - 24 budget			8.58	8.58	8.58	6.27
97,732	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Northfield approval meeting for energy plan	mileage to meet at Lakesville park and ride to carpool to Northfield		5.22	5.22	5.22	5.22
97,733	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meet design on truck 2 jobs			20.88	7.02	6.45	5.62
97,734	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE 1547.2 and 1547.9 working groups	6/5 arrival/6/5 return		108.11	39.11	39.11	34.08
97,735	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SunCountry HQ Broker Tour	Tour of former SunCountry HQ building by broker		17.40	7.67	7.24	6.31
97,736	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting with Eau Claire staff	Personal car mileage from home office to Eau Claire office to have live staff meeting with those at that office Round trip		114.84	41.04	41.04	29.99
97,737	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Training for TSP Staff	Bring Corby and Joe into the field with Brian L. Review lines and structures in the field		85.26	30.47	30.47	22.26
97,738	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.		5.80	2.07	2.07	1.51
97,739	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Lean Training St Thomas	CI Lean training at St Thomas University		17.40	13.13	13.13	9.59
97,740	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Test back up control center			106.72	80.50	80.50	58.83
97,741	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trinity meyer tour	Site visit to Trinity Meyer for a tour and update on new 500KV crossing structures		60.00	45.94	45.94	33.57
97,742	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Training			13.92	4.97	4.97	3.63
97,743	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Cond Readiness Meeting at MGSC	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meetings.		17.40	6.22	6.22	4.54

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
97,744	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CAA Policy Update	XE1 CAA Policy Update Lubbock Service Center		147.32	52.64	52.64	38.47
97,745	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI BRIG meeting			4.64	1.69	1.69	1.24
97,746	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - IH field work	Travel to Sherco to conduct exposure assessment for hexavalent chromium		53.94	26.52	24.38	21.25
97,747	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTLB Re-launch Meeting	Rules to Live By Re-Launch Meeting		82.36	40.49	37.23	32.44
97,748	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Injury Reporting Training to Sub Tech Trng			92.80	45.62	41.95	36.55
97,749	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Rice Street	Drove to Rice Street to help onboard new employee		7.31	3.59	3.30	2.88
97,750	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Iron Negotiation Meetings	Iron Negotiation Meetings		14.50	7.29	6.71	5.84
97,751	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Software Asset Mgmt Demos & BS Meetings			48.72	24.50	22.53	19.63
97,752	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			121.80	50.11	50.11	43.66
97,753	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Sky Park for BEMS test	220 RoundTrip minus 34 Round Trip to GO		107.88	44.38	44.38	38.67
97,754	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS Test Support at Skypark			127.60	52.49	52.49	45.74
97,755	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT/Sourcing prioritization of work for 2019	IT/Sourcing prioritization of work for 2019		4.06	2.04	1.88	1.64
97,756	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to SNCC to repair a PI workstation	Traveled to SNCC to repair a PI workstation in preparation of operators working from this location over the weekend		31.32	12.88	12.88	11.23
97,757	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	workstation meetings in Minneapolis	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles; 3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 60 miles		69.60	33.50	30.80	26.84
97,758	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project - work in Center Point Office	AGIS Project - work in Center Point Office		9.28	9.28	9.28	8.09
97,759	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	5702 GNTL Project	Engineering and Construction Review for GNTL 5702 500kV project. Work with vendor on a pre-fit up process for steel structures used on project.		63.80	63.80	63.80	55.59
97,760	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,761	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Maynard sub			139.20	139.20	139.20	121.29
97,762	SumTotal	XES	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Units 10, 9, 7 Gen Flux Probe			5.80	5.80	5.80	4.21
97,763	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Operator Interviews			45.24	45.24	45.24	33.06
97,764	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth well meeting + MEC tour			81.20	81.20	81.20	59.34
97,765	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AR Report Presentation	Mileage from my home in Shakopee, MN, to the Red Wing Plant (118 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was intended to present the AR report to plant staff.		62.64	62.64	57.60	50.19
97,766	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems All Hands Meeting	Business Systems All Hands Meeting		41.76	41.76	41.76	30.52
97,767	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	8.76
97,768	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Diversity Training at 401	Mileage from 401 to the Hugo Training Center after completing the assigned diversity training.		15.66	5.71	5.71	4.18
97,769	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Wisconsin JAC central committee meeting	Mileage to Wisconsin Central JAC committee meeting in Eau Claire		112.52	41.05	41.05	30.00
97,770	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	local 953 JAC meeting			112.52	41.05	41.05	30.00
97,771	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Pldio mgmt 6-5-19 thru 6-6-19			5.57	2.24	2.06	1.80
97,772	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform an observation on Q3 Contracting			11.60	4.67	4.29	3.74
97,773	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - IH field work	Travel to Sherco to conduct exposure assessment for silica		53.94	26.52	24.38	21.25
97,774	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Maple Grove	Drove to Maple Grove to help onboard new employee		3.71	1.82	1.68	1.46
97,775	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RecruitMilitary Career Fair	Mileage to RecruitMilitary Career Fair to Colorado Springs. It was 75 Miles one way and 150 miles round trip.		87.00	42.77	39.33	34.27
97,776	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SD all hands mtg in MPLS			46.40	23.34	21.46	18.70
97,777	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Pldio mgmt 6-5-19 thru 6-6-19			2.78	1.40	1.29	1.12
97,778	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT/Sourcing prioritization of work for 2019	IT/Sourcing prioritization of work for 2019		4.06	2.04	1.88	1.64
97,779	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WO2Pay Ancillary Services	WO2Pay Ancillary Services Rapid Improvement Event difference in mileage between Larimer and Home to DIA. Roundtrip 65-67		34.80	14.00	12.88	11.22
97,780	SumTotal	XFS	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rapid Improvement Event Class - Micro Inequities & Unconscious Bias	Micro Inequities and Unconscious Bias class at 401		106.77	47.64	39.49	34.40
97,781	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,782	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Maynard sub			139.20	139.20	139.20	121.29
97,783	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Reviews	Substation reviews for Savage, Riverwood, and Cedarvale substations		7.83	7.83	7.83	6.82
97,784	SumTotal	XES	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for BSL meeting			1.28	1.28	1.28	0.94
97,785	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to multiple sites	Travel to Lacrosse SC and MGP site subtracting out typical round trip mileage		193.14	193.14	193.14	193.14
97,786	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly waste inspections	Weekly waste inspections at WBL & NPT		10.44	10.44	10.44	9.10
97,787	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with City of Hastings	Meeting with City of Hastings Communication Director to discuss marketing of Certified Site and Ready Buildings		18.91	8.50	7.87	6.85
97,788	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project update meeting with MN DEED	Project Update Meeting with MN DEED		28.54	12.91	11.87	10.34
97,789	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Crane Program meeting in M.G.	Mileage from Hugo to Maple Grove service center to attend crane program meeting. Then mileage from Maple Grove service center back to the Hugo Training Center.		33.64	12.27	12.27	8.97
97,790	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	6/3-6/7 DC Keystone Board & CEO Strategic Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"		2.55	1.03	0.95	0.82
97,791	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Rice Street SC	Drove to Rice Street SC to help onboard new employee		7.31	3.59	3.30	2.88
97,792	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BEMS Test 6/7			28.42	11.69	11.69	10.19
97,793	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larimer Replace failed PS on KVM extender	Larimer Replace failed Pwr Sply on KVM extender and second trip to replenish power supply spare parts stock		30.16	12.41	12.41	10.81
97,794	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visited SNCC to work on BEMS Test & ID	I am only charging one-way.		19.14	7.87	7.87	6.86
97,795	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island			17.86	17.86	17.86	12.97
97,796	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE PES Sub Comm Mtg	Ride home from airport after IEEE PES Sub Comm Mtg		12.76	12.76	12.76	11.12
97,797	SumTotal	XES	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Well Inspection			93.96	93.96	93.96	68.24
97,798	SumTotal	XES	2019-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Car mileage from Arvada to DIA	Personal car mileage from home (7883 Allison Way, Arvada, CO) to Denver International airport, a total of 28.7 miles, for Allegry Inspire 2019. Allegry is a data analytics software that will be used to develop process efficiencies and automation.		9.98	4.51	4.15	3.62
97,799	SumTotal	XES	2019-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Eau Claire to MN for orientation			104.40	37.02	29.54	25.74
97,800	SumTotal	XES	2019-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Ovation training	2 time the 75 mile round trips to the airport, did not have to pay for parking by doing this.		87.00	87.00	87.00	63.18
97,801	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Visit			42.34	42.34	42.34	30.94
97,802	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generator Vibration Review	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 intended to review vibration issues going on with the generator.		48.72	48.72	44.80	39.03
97,803	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Department Mid-Year Safety Meeting	Attend Human Resources Employee Safety Mid-year Safety Tailgate Meeting 6/8-42(daily commute)-24 miles.		13.92	13.92	13.92	12.13
97,804	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP International	Mileage to MSP International		13.11	5.27	4.85	4.23
97,805	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Liberty Paper Company	Meeting at Liberty Paper Offices in New Hope, MN. To Discuss Steam sales contract		18.68	7.52	6.91	6.02
97,806	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Skill Path Training	Personal car mileage to and from Skill Path Project Management Training course on June 10.		5.80	2.07	2.07	1.51
97,807	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from XE1 Interviews	Travel from Table Mountain to Larimer for XE1 Interviews.		17.63	6.30	6.30	4.60

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
97,808	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to Maple Grove when attending safety mtg	Mileage to Maple Grove Serv Center to attend Subs O&M monthly safety mtg to discuss HPI events.		16.82	6.14	6.14	4.48
97,809	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to MSP airport when traveling to NATF mtg	RT miles to MSP airport when being dropped off to travel to NATF HPI Team mtg		42.92	15.66	15.66	11.44
97,810	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings	CXT Read out meetings.		116.00	46.67	42.92	37.40
97,811	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended the Mid-Year Safety Meeting			20.88	8.40	7.73	6.73
97,812	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRES Mid-year Safety Tailgate	HRES Mid-year Safety Tailgate		81.78	40.20	36.97	32.21
97,813	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	American Nuclear Society event	Mileage for Women in Nuclear support of American Nuclear Society conference event		49.65	24.41	22.45	19.56
97,814	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver trip to conduct candidate interviews	Denver trip to conduct candidate interviews		18.56	6.45	5.15	4.48
97,815	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Presenter at Energy Bar Association	Present on behalf of Xcel Energy at the Energy Bar Association Annual meeting in Cheyenne WY		96.98	39.02	35.88	31.26
97,816	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WorkStudio 9.2 User Acceptance Training	Drove to Cheyenne WY from Denver Colorado		1.89	1.89	1.89	1.59
97,817	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WorkStudio 9.2 User Acceptance Training			7.52	7.52	7.52	6.55
97,818	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop of Equip at PMC for Calibration			2.90	2.90	2.90	2.11
97,819	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City sub walkdown for decommissioning	Travel to HQ for AF meeting with SVP		9.28	9.28	9.28	6.78
97,820	SumTotal	XES	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Rice Street SC	Travel to Rice Street SC for a meeting subtracting out typical round trip mileage		1.28	1.28	1.28	0.94
97,821	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	E&C Quarterly meeting			12.76	12.76	12.76	12.76
97,822	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teresa Mogensen visits	Home to Red Wing to Inver Hills to Blue Lake to home		24.36	24.36	24.36	17.80
97,823	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teresa Mogensen visits	Home to Red Wing to Inver Hills to Blue Lake to home		37.13	37.13	37.13	27.13
97,824	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teresa Mogensen visits	Home to Red Wing to Inver Hills to Blue Lake to home		37.13	37.13	37.13	27.13
97,825	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teresa Mogensen visits	Home to Red Wing to Inver Hills to Blue Lake to home		19.13	19.13	19.13	13.98
97,826	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Beckwith Training	Mileage from my home in Shakopee, MN, to the Ajay office in Burnsville (24 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip) This trip was to attend a training on generator protection systems		8.12	8.12	7.47	6.51
97,827	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Beckwith Digital Relay Training			33.47	33.47	30.78	26.62
97,828	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport - Altonex Conference			30.86	13.96	12.84	11.19
97,829	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit meet elec. for cust sat.	Transition BAF task to David and visit Plant		114.84	46.21	42.49	37.02
97,830	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OAG Meeting			28.42	9.55	8.78	7.65
97,831	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver Fault Indicators to teh Rice Lake SC	Drop off fault indicators to troubleshoot at the rice lake service center. Indicators will be installed on W3441 Birchwood Radial Line		34.80	12.70	11.68	10.17
97,832	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Skill Path Training	Personal car mileage to and from Skill Path Project Management Training course on June 11		58.58	20.93	20.93	15.30
97,833	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission All Hands Leaders Meeting	Personal car mileage to from office DIA while on travel to MN and TX travel dates 6/10-6/13/19 round trip total		5.80	2.07	2.07	1.51
97,834	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission All-Hands Leader Meeting	Transmission All-Hands Leaders Meeting		27.38	9.78	9.78	7.15
97,835	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Leaders Meeting	Drove to Minneapolis for Transmission Leaders Meeting		16.24	12.25	12.25	8.95
97,836	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 meetings	Travel from Table Mountain to Lunnier for XE1 meetings		111.36	84.00	84.00	81.30
97,837	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing plant	Travel to Red Wing with Teresa to meet employees		17.63	6.30	6.30	4.69
97,838	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Amarillo	Travel to MSP airport from home, this is the difference in mileage to home to airport versus home to RTC.		73.66	69.10	69.10	50.50
97,839	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Bar Association Rocky Mountain Chapter	Mileage for round trip to Wyoming PSC for Rocky Mountain Chapter CLE meeting		9.74	3.55	3.55	2.60
97,840	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3 Contracting			117.16	47.29	43.48	37.89
97,841	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission All Hands meeting			20.30	9.98	9.18	8.00
97,842	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR presence at Markato Energy Center			98.00	48.47	44.57	38.84
97,843	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All hands 6:11			78.88	31.74	29.18	25.43
97,844	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands meeting for Business Systems			15.08	6.20	6.20	5.41
97,845	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MIN SME Outreach Event To DIA			15.08	6.20	6.20	5.41
97,846	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtgs in MN			12.18	1.87	1.87	1.63
97,847	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtgs in MN			20.95	9.48	8.71	7.59
97,848	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician for customer Satisfaction su	Meet with Electrician for customer Satisfaction survey		3.41	1.13	1.04	0.90
97,849	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting regarding field checker employees	Grants Electric in Zimmerman MN. CSC to Zimmerman back to CSC		54.52	54.52	54.52	47.50
97,850	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Block Training			113.68	113.68	113.68	99.05
97,851	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for attending construction meeting	Personal mileage to travel to Hugo to attend meeting with substation construction managers and supervisors to discuss capital portfolio execution.		30.16	30.16	30.16	26.28
97,852	SumTotal	XES	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from airport for EEI meetings in PA			30.16	30.16	30.16	26.28
97,853	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MIN Valley Stormwater Compliance & Spill Cleanup			41.18	41.18	41.18	30.09
97,854	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dust Hazard Assessment			145.00	145.00	145.00	105.96
97,855	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff	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 intended to look into how the plant deals with dust hazards.		48.72	48.72	44.80	39.03
97,856	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPUC Tour at King Plant			102.08	36.93	36.93	32.17
97,857	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rules to Live By Refresh Planning			34.80	12.70	11.68	10.17
97,858	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Industry participation	PLS-CADD users group meeting. I both flew and drove, I came home because my baby had a fever.		17.40	8.54	7.85	6.84
97,859	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3409 Damaged Pole Assessment	Identify structures heavily damaged by woodpeckers to create project scope. Discovered during field exercises with TSP staff.		311.46	111.29	111.29	81.33
97,860	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan			19.14	6.84	6.84	5.00
97,861	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Const Readiness Meeting at MGSC			17.63	6.30	6.30	4.69
97,862	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on G3 Contracting			17.40	8.22	6.22	4.54
97,863	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting			20.30	8.17	7.51	6.54
97,864	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Injury Reporting Training to Sub Tech Trng	XE1 Waive review meeting		66.12	32.51	29.89	26.04
97,865	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Core Team Working Session			92.80	45.62	41.95	36.55
97,866	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	iOS update to the EMP			66.12	32.51	29.89	26.04
97,867	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Firewalls in Wisc	Round trip to Eau Claire with stops at Rice St. and Chestnut		125.86	51.78	51.78	45.11
97,868	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC-network conn and SNCC-SPNet	Travel to LDC for adding EMS network connection for new EMS workstations survey and to SNCC for SPNet WAN connection troubleshooting		36.54	15.03	15.03	13.10
97,869	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business trip to Minneapolis to attend DRMS meetings and meet with meter reading support team.			18.56	6.45	5.15	4.48
97,870	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CapK management committee meetings	Travel to and from the Continental Airport		45.24	45.24	45.24	33.06

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
97,871	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commissioning at Maple River Sub			204.48	204.48	204.48	230.44
97,872	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,873	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scheduling Meetings	Travel to and from Outstate SE scheduling meetings		87.00	87.00	87.00	75.80
97,874	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,875	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,876	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,877	SumTotal	XES	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Key City sub walkdown for decommissioning	2X(102-32)		81.20	81.20	81.20	59.34
97,878	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hudson	Travel to Hudson subtracting out typical round trip mileage		34.22	34.22	34.22	34.22
97,879	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comatch Presentation	Attend Comatch presentation on NOWCO catalysts at High Bridge		13.92	13.92	13.92	10.17
97,880	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmouth visit			79.46	79.46	79.46	58.07
97,881	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly reporting			38.28	38.28	38.28	33.35
97,882	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cooling Tower Inspection	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 intended to assess the cooling tower inspection process completed by the labor crews.		48.72	48.72	44.80	39.03
97,883	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEO Investigation			16.82	16.82	15.47	13.48
97,884	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Newport SC			11.25	3.78	3.48	3.03
97,885	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM 2019 Summer Conference	EDAM 2019 Summer Conference in Duluth, MN		162.12	62.39	75.76	66.01
97,886	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending Bi-weekly construction update meeting	Attending Bi-weekly construction update meetingHome: 9763 E Carolina Pl Aurora, CO 80047Work: 1800 LattimerMeeting: Table Mountain Service Center (TMSO) (17805 S Golden Rd Golden, CO 80401)Mileage Calculations: Home to work = 9.3 Miles (one way) x 2 = 18.6 Miles Home to TMSO = 20.9 Miles (One way) x 2 = 41.8 Miles Browsableable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
97,887	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Miles to All Hands Mtgs	Rosemount to Maple Grove to MSP Airport to Rosemount for Transmission All Hands meetings		48.72	17.41	17.41	12.72
97,888	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Minneapolis NERC SME Outreach Event	Personal Car Mileage from Eau Claire to Fort Snelling Park and Ride transit station to attend the 2019 Minneapolis NERC SME Outreach Event on June 13, 2019		107.88	38.55	38.55	28.17
97,889	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	field review of pollinator plantings			11.00	8.75	8.75	6.39
97,890	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training in Minneapolis	NERC training in Minneapolis		106.72	80.50	80.50	58.83
97,891	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1	Route originated at 3215 Commerce St La Crosse WI (office) to 7130 740 S 4th St, Mpls (parking ramp) for meetings in the Denver CO area - round trip start 6/2 and end 6/13/19		164.44	65.91	65.91	48.16
97,892	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Linde Construction Meeting at MGSC	Mileage to and from Maple Grove Service Center for meeting with Substation Construction and Civil Construction to gather feedback from them regarding the XE1 Construction Readiness Meetings		17.40	6.22	6.22	4.54
97,893	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Markato Energy Center	Travel to Markato Energy Center for a safety meeting and employee discussion regarding Xcel purchase		92.80	87.05	87.05	63.62
97,894	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return home from Hugo	Difference in mileage to home from Hugo Training Center versus normal daily commute		5.45	1.99	1.99	1.45
97,895	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	return to hugo from airport	travel from MSP airport to Hugo training center upon return from Amarillo		14.09	5.14	5.14	3.76
97,896	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to airport for manager interview			82.36	30.05	30.05	21.98
97,897	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings	CXT Read out meetings		116.00	46.67	42.92	37.40
97,898	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Blueprint readout			104.40	42.01	38.63	33.06
97,899	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on			11.60	4.67	4.29	3.74
97,900	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grand Junction Rifle Safety Meetings			286.52	140.86	129.53	112.86
97,901	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			121.80	50.11	50.11	43.66
97,902	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	customer exp training	travel to LDC for customer exp - take action training		6.38	3.21	2.85	2.57
97,903	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Touch base meetings			46.40	23.34	21.46	18.70
97,904	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Management Customer Workshop			14.50	7.29	6.71	5.64
97,905	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC SME Outreach event	Attend NERC SME Outreach event		44.08	22.17	20.39	17.76
97,906	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNPUC/MISO Quarterly Mtg - June 2019	Mileage is net of mileage from home to work		12.78	12.78		11.12
97,907	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC SME Outreach Event	NERC SME Outreach Event		8.80	8.80	8.80	6.43
97,908	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
97,909	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,910	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,911	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Project Meetings			2.96	2.96	2.96	2.58
97,912	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Review	Substation reviews for Woodbury substation, Cottage Grove substation, and Chermotte Substation		10.15	10.15	10.15	8.84
97,913	SumTotal	XES	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for NERC meeting			1.28	1.28	1.28	0.94
97,914	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Woodbury/Burnsville	Travel to ECLNCRB and ATI in Burnsville subtracting out typical round trip mileage		35.38	35.38	35.38	35.38
97,915	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Clean Energy Future Seminar	Attended U of M Clean Energy Future conference		5.80	5.80	5.80	4.24
97,916	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly waste inspections	Weekly waste inspections at WBL & NPT		10.44	10.44	10.44	9.10
97,917	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Car mileage from DIA to Anada	Personal car mileage from Denver International Airport to home (7883 Allison Way, Arvada, CO), a total of 28.7 miles, for Allyx Inspire 2019. Allyx is a data analytics software that will be used to develop process efficiencies and automation.		9.98	4.51	4.15	3.62
97,918	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Resiliency Projects	LDC to 1800 Lattimer		4.06	1.47	1.47	1.28
97,919	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for May & June 2019	Mileage Report included, travel to various offices		216.34	72.69	66.85	58.24
97,920	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Miles to All Hands Mtgs	Rosemount to Eau Claire, WI for Transmission All Hands meetings		114.84	41.04	41.04	29.99
97,921	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Map Eau Claire Transmission All Hands	Roundtrip Mileage for Eau Claire Transmission All Hands meetingExcludes normal commute mileage		109.04	38.96	38.96	28.47
97,922	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to Lattimer for XE1 Capital Loan interview		17.63	6.30	6.30	4.60
97,923	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles when picking up from MSP	RT miles from home to MSP when being picked up following trip traveling for NATF HPF meeting and training		42.92	15.66	15.66	11.44
97,924	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver trip to conduct candidate interviews	Denver trip to conduct candidate interviews		18.56	6.45	5.15	4.48
97,925	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN SME Outreach Event From DIA			12.18	1.87	1.87	1.63
97,926	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNPUC/MISO Quarterly Mtg - June 2019	Mileage is net of mileage from home to work		12.78	12.78	12.78	11.12
97,927	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Barron County Incinerator PPA Visit	Barron County Incinerator PPA Visit		116.00	116.00	116.00	101.07
97,928	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GIS Working Session	Tutorial on ArcPro		41.18	41.18	41.18	35.88
97,929	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills U4 Voltage Regulator Troubleshooting			30.16	30.16	30.16	21.90
97,930	SumTotal	XES	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spiral Vibration investigation	Travel to King plant, turbine system investigation		46.40	46.40	46.40	33.91
97,931	SumTotal	XES	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACKMS Timeline/Rundate Vision Workshop	LDC - DIA		8.70	3.15	3.15	2.74
97,932	SumTotal	XES	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	July 2019 Mileage for R. Wrich	July 2019 Mileage for R. Wrich (see attached mileage form)		74.01	24.87	22.87	19.92
97,933	SumTotal	XES	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Program meetings	Customer Experience Program meetings - personal car mileage from Lone Tree, CO to DIA for business trip		8.41	4.23	3.89	3.39
97,934	SumTotal	XES	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Board Week & FERC Technical Conference	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
97,935	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel To Hudson for meeting	Travel to Hudson SC, Hudson Substation Site, and Hudson City Hall subtracting out typical round trip mileage		39.44	39.44	39.44	39.44
97,936	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet to discuss Peaking turnover			35.38	35.38	35.38	25.85

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
97,937	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Projects Meeting	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 attend the capital projects meeting, and to discuss the reasons for the change in the outage schedule.		48.72	48.72	44.80	39.03
97,938	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport -Regulatory Accounting Summit			30.86	13.96	12.84	11.19
97,939	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADMS Timeline/Renstate Vision Workshop	DIA - LDC		8.70	3.15	3.15	2.74
97,940	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Attend CXT Track 2 Meeting and Iron Negotiations/Recorded mileage is minus mileage from home to work round trip		19.72	8.92	8.20	7.15
97,941	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING	ATTENDED CUSTOMER EXPERIENCE: TAKE ACTION TRAINING AT SKY PARK FACILITY IN EAU CLAIRE		95.12	33.73	26.91	23.45
97,942	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP airport when traveling to PSCo for HPI training	Mileage to MSP airport when traveling to PSCo for HPI training		42.92	15.34	15.34	11.21
97,943	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June 2019 Staff meeting	to and from DIA from downtown/Denver		29.00	10.36	10.36	7.57
97,944	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June 2019 TBO in person staff meeting	Personal Car Mileage from Eau Claire, WI to Crowne Plaza Hotel in Minneapolis for June 2019 TBO in person staff meeting in Minneapolis June 17 - June 18, 2019.		110.20	39.38	39.38	28.78
97,945	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TBO staff meeting in MN	TBO staff meeting in MN		4.76	1.70	1.70	1.24
97,946	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Blue Lake Plant			30.16	22.75	22.75	16.63
97,947	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to Larimer for Capital Loan Interviews		17.63	6.30	6.30	4.60
97,948	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Travel by car	XE1 Travel by car for Wks 3, 4, 5, 6	2,523.58	901.75	901.75	658.98	
97,949	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO Interviews			13.92	5.08	5.08	3.71
97,950	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Program Meetings	Mileage to/from airport - Mileage is less the amount of my normal work commute		30.16	12.14	11.16	9.72
97,951	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Security Equipment	Inspect Gate AMAG and Door King issues		78.88	38.72	35.81	31.02
97,952	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3			11.60	4.67	4.29	3.74
97,953	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and From Centennial airport	Travel to Minneapolis for Ones Committee at Xcel Board of Directors Meeting		15.66	7.70	7.08	6.17
97,954	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference - Travel to Denver Airport			29.00	11.67	10.73	9.35
97,955	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Iron Negotiation Meetings	Iron Negotiation Meetings		14.50	7.29	6.71	5.84
97,956	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRIP TO AIRPORT	TRIP TO AIRPORT		34.80	17.50	16.09	14.02
97,957	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GTIM Grid Edge Conference			30.16	12.14	11.16	9.72
97,958	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended New Hire Orientation in MN	Travel to and from airport		39.21	15.78	14.51	12.64
97,959	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project - work in Center Point Office	AGIS Project - work in Center Point Office		9.28	9.28	9.28	8.09
97,960	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Distribution Engineering Staff Meeting	Drove to airport (meeting in Denver, CO) and back		42.30	42.30	42.30	36.86
97,961	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CADD User conference	Madison, WI for the PLS-CADD User conference.		30.99	30.99	30.99	27.00
97,962	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CADD User conference	Madison, WI for the PLS-CADD User conference		30.97	30.97	30.97	26.98
97,963	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Review	Field reviews on Adams substation, Mazeppa substation and Hastings substation		64.67	64.67	64.67	56.35
97,964	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept Reorganization Meeting			35.96	35.96	35.96	26.12
97,965	SumTotal	XES	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	wheaton plant firewall support	Trip 1 of two separate trips to two different plant in the same day		92.80	92.80	92.80	87.40
97,966	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HWSF, Crossover Project, ATI and home	Travel to HWSF, Crossover project, and ATI subtracting out typical round trip mileage		30.16	30.16	30.16	30.16
97,967	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Plant Meeting	Attended Plant meeting regarding operation of Unit 5/2 and permitting needs.		21.46	21.46	21.46	15.63
97,968	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start Up Procedure Review	Mileage from my home in Shakopee, MN, to the Maple Grove Service Center (54 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to attend a meeting discussing the fire protection upgrade at the Nicolet substation.		25.52	25.52	23.47	20.45
97,969	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESOMS meeting	Mileage from Riverside to King plant and back for meeting with operations regarding eSOMS system		34.80	34.80	34.80	30.32
97,970	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Eau Claire SC			99.53	33.44	30.75	26.80
97,971	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HPI Training at MDC	Drove personal car for HPI Training at MDC		13.57	4.85	4.85	3.54
97,972	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting in MN	Round trip mileage to from office DIA		27.38	9.78	9.78	7.15
97,973	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Zone Pay discussion with Michael		16.24	12.25	12.25	8.95
97,974	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to inspect encroachments	Mileage from Sky Park Office in Eau Claire, WI to W3220 Transmission corridor to inspect encroachments.		10.21	7.70	7.70	5.63
97,975	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ODM Assessment search	Assessment search		17.68	13.56	13.56	9.01
97,976	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
97,977	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspect Security Equipment	Inspect door AMAG issues		33.64	16.51	15.19	13.23
97,978	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	6/7-6/18 KY Xcel's Clean Energy Plans	Carbon Reduction Presentation to Louisville Gas & Electric/22 Net miles (less miles to/from home & work) to/from DIA & home		12.76	5.15	4.74	4.13
97,979	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3	Performed observation at East county Line first then west of Van Dyke and then east of 6th St. and west of 5th St. then back to Newport.		19.72	7.93	7.30	6.36
97,980	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity and Inclusion Education			80.04	39.35	36.18	31.53
97,981	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor demo to replace Emplate system	Rndrip home to Centennial airport, 64.24 + 40 miles		23.20	9.33	8.58	7.48
97,982	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing Journal Entry Deadline	Full Trip mileage 199/Personal work Mileage-20/Total Mileage to be reimbursed 179 miles/Does not include mileage to and from work/		103.82	41.05	32.75	28.54
97,983	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	guy's staff mtg at Larimer			11.47	5.19	4.77	4.16
97,984	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	guy's staff mtg at Larimer			1.87	0.62	0.57	0.50
97,985	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LSP Cottage Grove PPA Arbitration-Mpls	R/T - 1800 Larimer St, Denver to WallyPark at DIA - 23 miles each way		26.68	26.68	26.68	23.25
97,986	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO.		1.01	1.01	1.01	0.88
97,987	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO. Traveling to MDC from 1800 Larimer, and back.		11.08	11.08	11.08	9.65
97,988	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Block Training			30.16	30.16	30.16	26.28
97,989	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q2 Manager Meeting			35.96	35.96	35.96	26.12
97,990	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island 2 Startup Support			63.80	63.80	63.80	46.33
97,991	SumTotal	XES	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Meeting at Chestnut Service Center	Connect 4 2nd quarter connection meeting at Chestnut Service Center.		41.18	41.18	41.18	29.91
97,992	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Ash Landfill Audit	Distance is home to site, less regular commute distance.		52.20	52.20	52.20	38.15
97,993	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Directors' meeting			12.63	12.63	12.63	9.23
97,994	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Directors' meeting			12.63	12.63	12.63	9.23
97,995	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Directors' meeting			6.51	6.51	6.51	4.76
97,996	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEC safety orientation + sys chem			81.20	81.20	81.20	59.34
97,997	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IH Nose monitoring	52 RT - 36 to LRT = 16		9.28	9.28	8.53	7.44
97,998	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to Black Dog plant and back, via the High Water road for monthly safety meeting		25.52	25.52	25.52	22.24
97,999	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Staff Meeting	LDC to Denver Hangar		10.44	3.78	3.78	3.29
98,000	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dashboard meeting at Edina SC	Dashboard meeting at Edina SC.		12.76	4.29	3.94	3.44
98,001	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sky Park facility travel	Sky Park travel with Dave Westlund for Nate Warzon		88.80	24.88	19.09	17.16
98,002	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3405 Land sale	Bowes Closing		5.80	4.38	4.38	3.20
98,003	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 PSCo Transmission CL L	Route originated at 3215 Commerce St La Crosse WI (office) to 7130 740 S 4th St, Mpls (parking ramp) for meetings in the Denver CO area - round trip start 6/17 and end 6/19/19		184.44	65.91	65.91	48.16
98,004	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan.		25.87	9.24	9.24	6.76
98,005	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Continuous Improvement	XE1 Continuous Improvement Face to Face		10.09	3.61	3.61	2.63
98,006	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Face to Face	Travel to Riverside for Plant Director Mtg.		5.80	5.44	5.44	3.98

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
98,007	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside / Black Dog directors meeting	Riverside, Black Dog directors meeting and meet the mayor		49.30	46.25	46.25	33.80
98,008	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT mileage to MSP airport when traveling to PSCo	RT mileage to MSP airport when traveling to PSCo for HPI training.		42.92	15.66	15.66	11.44
98,009	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CoP Journey to the Cloud			60.38	24.29	22.34	19.46
98,010	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Audit Committee/Board Meetings	Personal car mileage charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee and Board meetings.		20.88	9.45	8.69	7.57
98,011	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3			11.60	4.67	4.29	3.74
98,012	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Injury Reporting Training to Sub Tech Trng			92.80	45.62	41.95	36.55
98,013	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Iron Negotiation Meetings	Iron Negotiation Meetings		14.50	7.29	6.71	5.64
98,014	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota State Bar Association Continuing	Legal Education Seminar entitled Meet the New Public Utilities Commissioner Valerie Means		11.60	4.67	4.29	3.74
98,015	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Small Cell Meeting w/ the City	Joint meeting with city and community relations regarding small cell.		27.84	27.84	27.84	24.26
98,016	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO.		2.03	2.03	2.03	1.77
98,017	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience class			64.36	64.36	64.36	56.08
98,018	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Training	Mileage for construction training provided in Hugo, MN on 6/5, 6/12, and 6/19		22.62	22.62	22.62	19.71
98,019	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Training	Mileage for construction training provided in Hugo, MN on 6/5, 6/12, and 6/19.		22.62	22.62	22.62	19.71
98,020	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island 2 Startup Support			53.94	53.94	53.94	39.17
98,021	SumTotal	XES	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island 2 Startup Support			121.22	121.22	121.22	88.04
98,022	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from airport for EWAC meetings in Denver			41.18	41.18	41.18	30.09
98,023	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with R&E Center	Home to Edina to Newport to home		31.90	31.90	31.90	23.31
98,024	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with R&E Center	Home to Edina to Newport to home		31.90	31.90	31.90	23.31
98,025	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to conduct contractor safety observations			24.36	24.36	24.36	21.22
98,026	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Markato Service Center Audit	Distance is site to home, less regular commute distance.		44.66	44.66	44.66	38.91
98,027	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly waste inspections	Weekly waste inspections at WBL & NPT		10.44	10.44	10.44	9.10
98,028	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	eSOMS Training	Mileage from Sherco to Riverside for eSOMS training		26.10	26.10	26.10	22.74
98,029	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bloomington Church Energy tour	mileage to four energy projects in Bloomington		3.36	3.36	3.36	3.36
98,030	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Met at Hudson to carpool to mtg at Shipark			26.45	8.89	8.17	7.12
98,031	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project PA SPA Update meeting	Project PA SPA Update meeting and company visit		9.63	4.36	4.01	3.49
98,032	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss technology plan / enhancements	Travel from 1034 Sherwood Road, to the King plant in Bayport, MN to 401 Nicollet, Minneapolis. Met with King plant personnel to discuss technology plan / needs / enhancements		20.88	8.40	7.73	6.73
98,033	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.78
98,034	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CoP E & Y SandBox 1 requirements			60.38	24.29	22.34	19.46
98,035	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS pilot mgt 6-17-19 thru 6-20-19			5.57	2.24	2.06	1.60
98,036	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with GAS Critical Infrastructure			203.00	99.65	91.63	79.84
98,037	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Program meetings	Customer Experience Program meetings - Personal car mileage from DIA to Lone Tree, CO after business trip.		8.41	4.23	3.89	3.39
98,038	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cap Updates			121.80	50.11	50.11	43.66
98,039	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS pilot mgt 6-17-19 thru 6-20-19			2.78	1.40	1.29	1.12
98,040	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Amarillo for Prod. formula meeting			28.42	4.36	4.01	3.49
98,041	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form attached	see mileage authorization form attached		516.43	516.43	474.88	413.77
98,042	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO.	Advanced Grid work in CO		2.03	2.03	2.03	1.77
98,043	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept Safety Meeting/Shutdown			35.96	35.96	35.96	26.12
98,044	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HQ for meeting with VP			1.28	1.28	1.28	0.94
98,045	SumTotal	XFS	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco AG SMF Assessment	Sherco AG SMF Assessment and Offshore supply run.		39.44	39.44	39.44	28.82
98,046	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake visit			42.92	42.92	42.92	31.36
98,047	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generator Vibration Review	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 intended to review vibration issues going on with the generator.		48.72	48.72	44.80	39.03
98,048	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Random Drug Test			23.61	23.61	21.71	18.92
98,049	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	network work in Edina			30.74	30.74	30.74	22.46
98,050	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dashboard meeting Rice St to Home	Dashboard meeting Rice St to Home (10 miles less 4 miles regular commute).		3.48	1.17	1.08	0.94
98,051	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dashboard meeting CSC to Rice St	Dashboard meeting CSC to Rice St		6.96	2.34	2.15	1.87
98,052	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Airport for meetings in Denver	Mileage to Airport for meetings in Denver.		18.79	8.50	7.82	6.81
98,053	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend required training	Mileage from home location in Altoona, WI to the Hugo Training Center in Hugo, MN for required HPI training.		108.92	82.16	82.16	60.04
98,054	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal vehicle used for travel	I used my own personal vehicle to travel for work so I could conduct apprentice training to our utilization apprentices in the st. paul metro NSPM		119.48	43.59	43.59	31.86
98,055	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant Shadow	Tutorial on how to use ArcPro with the Land Management Project		22.04	11.09	10.19	8.88
98,056	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ArcPro Training	Meeting on how to use ArcPro with the Land Management Project		41.18	41.18	41.18	35.88
98,057	SumTotal	XES	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting on control valve refurbishment	Meeting on control valve refurbishment		46.40	46.40	46.40	33.91
98,058	SumTotal	XES	2019-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	network work in Prairie Island			35.38	35.38	35.38	25.85
98,059	SumTotal	XES	2019-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TBO staff meeting in MN	TBO staff meeting in MN		4.76	1.70	1.70	1.24
98,060	SumTotal	XES	2019-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement. Travel to MSP from Woodbury for Performance Optimization team meeting in Colorado		8.70	8.70	8.70	7.58
98,061	SumTotal	XES	2019-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Setup contractor at Fargo Service Center			263.48	120.73	120.73	105.19
98,062	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Training	Travel to/from airport 6/24 and 6/27		34.80	34.80	34.80	30.32
98,063	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bayford Overhaul meetings onsite	Mileage to/from home to Bayford 387.1 minus distance home to/from Chestnut (normal commute = 46 miles) for delta of 341.1		197.84	197.84	197.84	144.58
98,064	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 meeting			26.68	26.68	26.68	19.50
98,065	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Entergy Regional State Committee Meeting	Entergy Regional State Committee Meeting in Indianapolis		20.30	7.25	7.25	5.30
98,066	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Team staff meeting	Travel to from office / DIA travel dates 6/23-6/24/19 Round trip		27.38	9.78	9.78	7.15
98,067	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan Training	Travel from Table Mountain to DIA for XE1 Capital Loan Training.		21.52	7.69	7.69	5.62
98,068	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Training			13.92	4.97	4.97	3.63
98,069	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 PSCo Capital Loan	Personal car mileage going to the airport and also to Maple Grove supporting PSCo's TCLO XE1 Continuous Improvement initiatives - airport to get to MDC, Maple Grove for benchmarking and TCLOSC leader meetings		22.21	7.94	7.94	5.80
98,070	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scrub In Person Workshop			52.78	18.86	18.86	13.78
98,071	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO Kick Off	Drove to MSP airport - travelled to Denver for meetings		13.92	5.08	5.08	3.71
98,072	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CoP training, AWS IZ net, sec meeting			60.38	24.29	22.34	19.46

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
98,073	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for construction update meeting and review on-going construction projects		53.94	20.52	24.38	21.25
98,074	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Reactor Engineering team mtg			44.08	21.67	19.93	17.36
98,075	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIC meetings			18.56	7.47	6.87	5.98
98,076	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience training	Required attendance at Customer Experience training		44.08	22.17	20.39	17.76
98,077	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Res/SMB Strategy Workshop	work commute mileage deducted		31.90	13.35	12.27	10.69
98,078	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for team management	Travel to Centennial for flight to Minneapolis for Minnesota team management.		12.18	1.87	1.72	1.50
98,079	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project - work in Center Point Office			9.28	9.28	9.28	8.09
98,080	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Small Call Discussion with City of Golden Valley	Small discussion with the City of Golden Valley and Community Relations.		17.40	17.40	17.40	15.16
98,081	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO			2.03	2.03	2.03	1.77
98,082	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visiting employees in LDC			2.23	2.23	2.23	1.94
98,083	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport from office	Matt Travel to airport to fly to Denver to attend XE1 meetings		6.38	6.38	6.38	5.56
98,084	SumTotal	XES	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhaul Support			367.14	367.14	367.14	266.63
98,085	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Converter Replacement	Round trip mileage to and from Arson to support the Unit 2 torque converter replacement.		261.00	261.00	261.00	227.41
98,086	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue lake visit and multi skill discussion at Riv	Home to Blue Lake to Red Wing to home		52.78	52.78	52.78	38.57
98,087	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO membrane scaling support			3.48	3.48	3.48	2.54
98,088	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start Up Procedure Review	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 intended to review start up procedures at the plant.		23.20	23.20	21.33	18.59
98,089	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Monikato Customers			46.80	46.80	46.80	46.80
98,090	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Knowledge Fair Booth			4.64	1.68	1.68	1.46
98,091	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Bus Meeting with Schmitty & Sons	Electric Bus Meeting with Schmitty & Sons		40.66	18.39	16.91	14.74
98,092	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Mpls for req. training & meeting	Travel to Mpls for req. training & meeting		106.72	42.94	39.49	34.40
98,093	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Miles for leadership meeting in Denver	Toll from MSP airport for transmission leadership meeting in Denver		15.08	5.39	5.39	3.94
98,094	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting in Denver on Jun 25			18.21	6.51	6.51	4.76
98,095	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Loan Training at St Thomas	CI Loan Training at St Thomas University		17.40	13.13	13.13	9.59
98,096	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Conference	Mileage from office to Earle Brown Center to home minus mileage from office to home.		8.70	6.56	6.56	4.80
98,097	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference and rate case meeting	Minneapolis for conference and rate case meeting		27.26	25.57	25.57	18.69
98,098	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performance Optimization Leadership Team Meeting	Mileage to MSP for Team meeting at Estes Park, CO to kick off the Performance Optimization Organization		11.02	4.02	4.02	2.94
98,099	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO management kick off meetings	Home/Estes Park difference of Home/Rocky mountain		35.96	13.12	13.12	9.59
98,100	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AMAG refresh project	Complete AMAG Project		155.44	76.30	70.17	61.14
98,101	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training	See Mileage log for detail on trips		611.32	300.53	278.36	240.79
98,102	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting			20.88	8.40	7.73	6.73
98,103	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNOC power survey after outage	travel to SNOC to complete ogit survey after power outage		29.00	11.93	11.93	10.39
98,104	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing ACH Deadline	Full Trip mileage 190Personal work Mileage -20Total Mileage to be reimbursed 170 milesDoes not include mileage to and from work		103.82	41.05	32.75	28.54
98,105	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Safety Conference	2019 Transmission Safety Conference		11.89	11.89	11.89	8.69
98,106	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Strategy and Planning meeting			25.52	25.52	25.52	18.65
98,107	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
98,108	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction 2019 Safety Meeting			11.60	11.60	11.60	10.11
98,109	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Block Training			30.16	30.16	30.16	26.28
98,110	SumTotal	XES	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arson Unit 2 Torque Conv replacement			319.00	319.00		233.17
98,111	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support startup of Blue Lake Units 7 & 8			26.68	26.68	26.68	23.25
98,112	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth visit			74.24	74.24	74.24	54.25
98,113	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTL8 training	Mileage from Riverside to Rice Street and back for Rule to Live by training -		17.40	17.40	17.40	15.16
98,114	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to attend Rules To Live By Training	Attend department training meeting 49-42(daily commute)-6 miles.		3.48	3.48	3.48	3.03
98,115	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Peer Review - Financial	LDC - DIA for departure flight to MN		15.08	5.46	5.46	4.75
98,116	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Board Meeting	Economic Development of Minnesota Board Meeting		8.82	3.99	3.67	3.20
98,117	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sumcor meeting inter-company reliability team	Sumcor meeting inter-company reliability team		10.09	3.61	3.61	2.63
98,118	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting in Denver	Travel - Personal Car Mileage - Staff Meeting in Denver		30.16	10.78	10.78	7.88
98,119	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Loan Training at St Thomas	CI Loan Training at St Thomas University		17.40	13.13	13.13	9.59
98,120	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Byron Substation Construction Meeting	Round trip mileage from home to Byron substation minus round trip mileage from home to office.		24.94	18.81	18.81	13.75
98,121	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan Training	Travel from DIA to Table Mountain for XE1 Capital Loan Training.		21.52	7.69	7.69	5.62
98,122	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Training			13.92	4.97	4.97	3.63
98,123	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Const Readiness Meeting at MGSC	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meetings.		17.40	6.22	6.22	4.54
98,124	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Plant	Meeting at Sherco with staff and employees		75.40	70.73	70.73	51.69
98,125	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Subs O&M	Drove from Hugo Training Center to Maple Grove Service Center to attend meeting with manager of Subs O&M to discuss future Journeyman Training. Then drove back to Hugo Training Center.		33.64	12.27	12.27	8.97
98,126	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	shakopee sub inspection pre sale	pre sale Shakopee substation inspection.		23.20	9.43	8.68	7.56
98,127	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rules to Live By training, Train the Trainers			11.60	4.67	4.29	3.74
98,128	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove SC	Travel to Maple Grove Service Center for safety meeting with Substation Construction regarding asbestos work practices.		18.56	9.12	8.39	7.31
98,129	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meetings, Crew Visits,	Mileage tracking sheet attached. All miles entered reflect deductions of to and from main office mileage.		124.87	61.39	56.45	49.18
98,130	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Com Ops 6/26			15.08	6.20	6.20	5.41
98,131	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from 1800 Laramie to/from Denver International Airport and back re: 4/5/19 through 4/8/19 MN trip for internal planning meetings (see Mileage log in uploaded receipts)		20.88	8.40	7.73	6.73
98,132	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LeapGen workshops			46.40	23.34	21.46	18.70
98,133	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Management Customer Workshop			14.50	7.29	6.71	5.94
98,134	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis - 60 miles		69.60	33.50	30.80	26.84
98,135	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ops Services staff meeting	Travel to MSP airport for ops services staff meeting.		105.56	42.47	39.06	34.03
98,136	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Personnel in MN			12.18	1.87	1.87	1.63
98,137	SumTotal	XES	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to office after being in MN	Travel from Centennial to office after being in MN for MN team management.		12.18	1.87	1.72	1.50

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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
98,200	SumTotal	XES	2019-06-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Informal meetings in MN	Mileage from 1930 Lanner to/from Denver International Airport and back re: 4/9/19 through 4/11/19 trip to/from MN re: ESS Director meetings (see Mileage log in uploaded receipts)		20.88	8.40	7.73	6.73
98,201	SumTotal	XES	2019-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal meetings in MN	Mileage from Denver International Airport 6/12/19 trip to MN re: Knowledge Fair planning (see Mileage log in uploaded receipts)		10.44	4.20	3.86	3.37
98,202	SumTotal	XES	2019-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at GO			122.38	122.38	122.38	106.63
98,203	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in Edina data center			31.32	31.32	31.32	22.85
98,204	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City of White Bear Lake Meeting	City of White Bear Lake Meeting regarding Small Cell Discussion		13.92	13.92	13.92	12.13
98,205	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to ATI to drop off PCB sample	Travel to ATI Technologies to drop off a PCB sample from the HWSF and back		17.98	17.98	17.98	17.98
98,206	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
98,207	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chem Tech Interview			81.20	81.20	81.20	59.34
98,208	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project - working at Center Point Office	AGIS Project - working at Center Point Office		9.28	9.28	9.28	8.09
98,209	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	July 2019 personal miles reimbursement	July 2019 personal miles reimbursement for use facilitating/attending capital project meetings		140.36	140.36	140.36	122.30
98,210	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Device lifecycle flow meeting	Net of daily commute		22.27	22.27	22.27	16.27
98,211	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit	SHC->VH		83.52	83.52	83.52	61.03
98,212	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See authorization form	See mileage authorization form		114.14	114.14	114.14	83.41
98,213	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN American Indian Bar Association			40.60	16.34	15.02	13.09
98,214	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair			106.14	37.64	30.03	26.16
98,215	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Reactor Engineering			44.08	21.67	19.93	17.36
98,216	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting			17.40	8.55	7.87	6.85
98,217	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to CO-Supply Chain Org Model			23.20	8.39	8.39	7.31
98,218	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various- See Mileage Spreadsheet			1,162.44	525.87	483.56	421.33
98,219	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Expenses, spreadsheet attached	Travel Expenses, descriptive spreadsheet attached		7.54	2.69	2.69	1.97
98,220	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly T-Line Project Construction Meeting	Monthly T-Line Project Construction Meeting		15.78	5.64	5.64	4.12
98,221	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for Safety Meeting	Personal vehicle used to travel to Maple Grove for monthly relay safety meeting		22.97	8.21	8.21	6.00
98,222	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Device Lifecycle meeting in Hudson WI	Meeting to Discuss device lifecycle flow - greenfield sub additions & one off replacements		30.62	10.94	10.94	8.00
98,223	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Device Lifecycle meeting in Hudson WI	Meeting to Discuss device lifecycle flow - greenfield sub additions & one off replacements		7.66	2.74	2.74	2.00
98,224	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Device Lifecycle meeting in Hudson WI	Meeting to Discuss device lifecycle flow - greenfield sub additions & one off replacements		50.46	18.03	18.03	13.18
98,225	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	device lifecycle flow - greenfield sub additions & SAP Device Lifecycle meeting in Hudson WI	Meeting to Discuss device lifecycle flow - greenfield sub additions & one off replacements		15.31	5.47	5.47	4.00
98,226	SumTotal	XES	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Markato Energy site visit			33.06	16.63	15.29	13.32
98,227	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	network work in Edina			30.74	30.74	30.74	22.46
98,228	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		314.59	314.59	289.28	252.05
98,229	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit	SHC->VH		83.52	83.52	83.52	61.03
98,230	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		2.03	2.03	2.03	1.77
98,231	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meeting at HEC	RT mileage to work subtracted from total		6.96	6.96	6.96	6.06
98,232	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for weekly waste inspections			10.44	10.44	10.44	9.10
98,233	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Winneth 1&2 Gen Flux Probe Testing			93.96	93.96	93.96	68.24
98,234	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCW MISO Presentation			39.44	17.84	17.84	15.55
98,235	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing	Full Trip mileage 199Personal work Mileage: 20Total Mileage to be reimbursed 179 milesDoes not include mileage to and from work		103.82	41.05	32.75	28.54
98,236	SumTotal	XES	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JuneMonthEndJournal Entry Deadline			184.44	139.13	139.13	101.67
98,237	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee quarterly performance reviews -Route originated at 3215 Commerce St La Crosse WI (office) to 35 South 7th St, Minneapolis, MN (hotel) - round trip - start 7/1 and 7/2			17.98	17.98	17.98	15.67
98,238	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM Naming Convention and TRR Finalization	Mileage for meeting in Maple Grove, mileage from home to Maple Grove to home, less mileage from home to River Street SW to home		8.70	8.70	8.70	8.70
98,239	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside to complete waste inspection	Travel to maple grove and riverside to complete waste inspection subtracting out typical round trip mileage		69.60	69.60	69.60	50.86
98,240	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit	SHC->BLL		2.03	2.03	2.03	1.77
98,241	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		34.80	34.80	34.80	30.32
98,242	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Completed Haz Waste Inventory	Completed Haz Waste Inventory Normal Commute RT: 10 MilesBocker to Maple Grove RT: 70 MilesMileage to Expense: 60 Miles		46.40	46.40	46.40	33.91
98,243	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Future outage parts refurbishment allocation			8.93	4.04	3.71	3.24
98,244	SumTotal	XES	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Marketing Committee Chair Meeting	EDAM Marketing Committee Chair Meeting		106.72	53.68	49.36	43.00
98,245	SumTotal	XES	2019-07-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to from Skye Park in Wisconsin for Unix Spt	I travelled to Skye Park in Eau Claire Wisconsin to perform unix operations activities and used my personal vehicle		16.24	8.17	7.51	6.54
98,246	SumTotal	XES	2019-07-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Office trip while on vacation	Trip into office on day off to purchase and delivery computer hardware		20.88	8.40	7.73	6.73
98,247	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Loading and transporting supplies from the office to the corporate jet for the company wide Knowledge Fair		8.47	8.47	7.79	6.79
98,248	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To home from Connect4Performance Q2 Meeting			11.08	11.08	10.19	8.88
98,249	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect4Performance Q2 Meeting			18.04	18.04	16.59	14.45
98,250	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Stack Demolition Process			2.03	2.03	2.03	1.77
98,251	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		5.80	5.80	5.80	5.05
98,252	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crow Observation with ESS	Mileage from Riverside to South East Storage Building and back		4.64	4.64	4.64	4.04
98,253	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at CSC	RT mileage to main office workstation subtracted from total		110.20	110.20	110.20	80.53
98,254	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WI for capital project reviews	Travel to WI for capital project reviews and employee supervision		69.60	69.60	69.60	50.86
98,255	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit BLL	Round trip from SHC to BLL		2.90	2.90	2.90	2.11
98,256	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pickup Test Equip from Cal at PMC			34.80	34.80	34.80	25.43
98,257	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO meeting at Chestnut			1.26	1.26	1.26	0.94
98,258	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	roadmap meeting with ESS			56.26	56.26	56.26	41.11
98,259	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performance Optimization	New performance optimization department meeting at Chestnut Service Center		272.60	133.82	123.05	107.22
98,260	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Update Meeting			109.04	43.87	40.34	35.15
98,261	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Job Walk Thru Alamosa SC	Knowledge Fair Round Trip, less typical commute		11.60	4.67	4.29	3.74
98,262	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform observation on G3 Contracting			32.60	13.12	12.06	10.51
98,263	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety - Attend meeting in Minneapolis	Mileage to and from Denver International Airport to attend Safety meeting in Minneapolis (bill to Safety - 85000040279)		53.94	26.52	24.38	21.25
98,264	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for construction meeting and to review ongoing projects requiring exposure monitoring		34.80	17.11	15.73	13.71
98,264	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In person meeting w/ Legal on FMCSA Clearinghouse						

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
98,265	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Renewable Project / Program Promotion	Mileage for attending Brooklyn Park City Press Event for Solar System		13.92	5.62	5.36	4.67
98,266	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SOX Walkthrough - Mileage	Was Dropped off at the airport for SOX Walkthroughs in Denver on 7/8/19(Roundtrip 40 miles - 18 miles normal commute ~22 miles		12.76	5.13	4.72	4.11
98,267	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution & Gas Detailed O&M Discussion	DIA - LDC for return flight from MN		8.70	3.15	3.15	2.74
98,268	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution & Gas Detailed O&M Discussion	LDC - DIA for outbound flight to MN		8.70	3.15	3.15	2.74
98,269	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QIP 13 compliance meeting			85.84	30.67	30.67	22.42
98,270	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	7/8 ARPA-E Energy Innovation Summit	CEO Speaking. Miles to/from 1800 Larimer St.		21.46	8.66	7.97	6.94
98,271	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognizant Shadow			22.94	11.09	10.19	8.88
98,272	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection	Ride going to Colorado Springs airport. My ride had to travel there and back this day.		55.10	27.09	24.91	21.70
98,273	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Training			13.92	4.97	4.97	3.63
98,274	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to DIA for XE1 Capital Loan		21.52	7.89	7.89	5.62
98,275	SumTotal	XES	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport for trip to Denver for XE1 PSCo CI Lean Initiative - one way trip 7/8		91.64	32.75	32.75	23.93
98,276	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCo Transmission CI L	Travel to Riverside to complete waste inspection		8.70	8.70	8.70	8.70
98,277	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Review	Mileage from my home in Shakopee, MN, to the downtown office (46 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to meet for my quarterly review.		20.88	20.88	19.20	16.73
98,278	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connections at PINGP with staff	Forest Lake to PINGP to 414 Nicolet Mall.		64.38	64.38	64.38	47.05
98,279	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Noise dosimetry	Black Dog plant 60 miles - 4 = 52		30.16	30.16	27.73	24.16
98,280	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Completed PCB Tank Shipment & Prep for Waste Ship	Completed PCB Tank Shipment & Prep for Waste ShipNormal Commute RT. 10 MilesBecker to Maple Grove RT. 70 MilesMileage to Expense: 60 Miles		34.80	34.80	34.80	30.32
98,281	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at SH RT	mileage to main office workstation subtracted from total and RV		60.32	60.32	60.32	52.56
98,282	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Construction Block Training			30.16	30.16	30.16	22.04
98,283	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit BLL	Round trip from SHC to BLL		69.60	69.60	69.60	59.96
98,284	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage reimbursement for trip to Red Wing	Mileage reimbursement for trip to Red Wing Steam Plant. Beyond normal driving distance to home plant.		26.10	26.10	26.10	18.95
98,285	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Decommission Prod RES at CSC			34.80	34.80	34.80	25.43
98,286	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Round Trip Mileage to attend Prairie Island JAC Meeting		60.44	60.44	60.44	52.66
98,287	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Aspen Mobility Field Visit			104.40	52.51	48.28	42.07
98,288	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Perform observation on Q3 Contracting		11.60	4.67	4.29	3.74
98,289	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Centennial Airport	Travel to Minnesota for Executive Safety Committee		15.66	7.70	7.08	6.17
98,290	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Denver International Airport	Travel to Madison Wisconsin for Code of Excellence Meeting		27.84	13.69	12.59	10.97
98,291	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Predictive Solutions Trng	Meet with Predictive Solutions vendor for training		182.12	89.53	82.33	71.73
98,292	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit to Contact Center			106.72	42.94	39.49	34.40
98,293	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR presence at Mankato Energy Center			78.88	31.74	29.18	25.43
98,294	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Kool and Forest Service Meetings	LDC to 1800 back to LDC		4.06	1.47	1.47	1.28
98,295	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Great River Energy	Meeting with Great River Energy to discuss Site Selector Guid Site Certification Program		16.99	7.69	7.07	6.16
98,296	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Karl Larson and Brett Carter	Required attendance to meet with leadership		125.28	44.77	44.77	32.71
98,297	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training downtown	Attend Lean Training at St Thomas University		17.40	6.22	6.22	4.54
98,298	SumTotal	XES	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lean Training - Univ St Thomas	Lean Training - Univ St Thomasdistance from home since less than distance from office		135.72	49.52	49.52	36.19
98,299	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work in Edina Data Center			30.74	30.74	30.74	22.46
98,300	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Eau Claire for Safety Meeting			34.80	34.80	34.80	25.43
98,301	SumTotal	XFS	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Hugo after Safety Meeting	Returned to Hugo to complete the day after concluding a safety meeting with the Subs O & M group at the Western Ave Service Center.		54.52	54.52	54.52	39.84
98,302	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Veg/Worker Training & Testing Kickoff			3.02	3.02	3.02	2.53
98,303	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Veg/Worker Training & Testing Kickoff			4.52	4.52	4.52	3.94
98,304	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Montrose to collect PCB	Travel to Montrose to collect PCB sample from gas line subtracting out typical round trip mileage		30.74	30.74	30.74	30.74
98,305	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car usage: Meetings	Personal car usage - mileage for meetings		165.02	165.02	165.02	143.78
98,306	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit RVH	Round trip from SHC to RVH		83.52	83.52	83.52	61.03
98,307	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	travel from Riverside to GO and back for monthly safety meeting for window crows		3.48	3.48	3.48	3.03
98,308	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Completed Hazardous Waste Shipment	Completed Hazardous Waste ShipmentNormal Commute RT. 10 MilesBecker to Maple Grove RT. 70 MilesMileage to Expense: 60 Miles		34.80	34.80	34.80	30.32
98,309	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect meetings at King	RT mileage to main office workstation subtracted from total		23.20	23.20	23.20	20.21
98,310	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project - working at Center Point Office	AGIS Project - working at Center Point Office		9.28	9.28	9.28	8.09
98,311	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for training	Personal car mileage for travel from Excelsior, MN to Hugo, MN to provide construction training.		7.54	7.54	7.54	5.51
98,312	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training at Hugo	Personal car mileage for travel from Excelsior, MN to Hugo, MN to provide construction training.		7.54	7.54	7.54	6.51
98,313	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Center	Arc Flash training at Hugo Training Center		34.80	34.80	34.80	25.43
98,314	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AF training at Riverside			5.80	5.80	5.80	4.24
98,315	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo	Difference in Round Trip Mileage from Home to Hugo vs. Home to RTC		10.90	10.90	10.90	9.50
98,316	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cruisal Conversations Training			29.30	9.98	9.18	8.00
98,317	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Poeschel v. NSPW Expert Farm Visit	Poeschel v. NSPW Expert Farm Visit		106.02	47.95	44.09	38.42
98,318	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Employee Orientation	New Employee Orientation		14.38	5.79	5.32	4.64
98,319	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend NECF meeting	attend National Energy Compliance Forum summer meeting (trip miles - total miles - commute miles)		27.84	4.27	4.27	3.72
98,320	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for Quarterly Connections	Mileage to airport for travel to Denver to conduct quarterly connections with team members		17.98	8.83	8.12	7.07
98,321	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Class Cost of Service Study			110.20	16.91	15.56	13.56
98,322	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In person Quarterly Connection	In person Quarterly Connection		98.60	48.47	44.57	38.84
98,323	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DEK Team staff			97.79	35.39	35.39	30.62
98,324	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip travel to and from Denver airport	roundtrip travel to airport		41.30	16.62	15.28	13.31
98,325	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDAM Board Orientation	Economic Development of Minnesota Board Orientation Planning Meeting		11.77	5.32	4.90	4.27
98,326	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning Meeting			18.56	6.63	6.63	4.85
98,327	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with engineering	Attend an engineering project meeting at Sky Park		14.50	5.18	5.18	3.79
							Arc Flash Training at Riverside Plant						

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
98,328	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Productive Grounding Workshop			27.84	9.95	9.95	7.27
98,329	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training for me. Arc Flash Training by eHazard.	Training for me. Arc Flash Training by eHazard.		30.51	23.01	23.01	16.82
98,330	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Safety Training			26.68	20.13	20.13	14.71
98,331	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis	1235 10th Ave NE, Saak Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 2615 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis = 70 miles		74.24	35.73	32.85	28.63
98,332	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Const Readiness Meeting at MGSC	Mileage to and from Maple Grove Service Center for XE1 Construction Readiness Meetings.		17.40	6.22	6.22	4.54
98,333	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Training			13.92	4.97	4.97	3.63
98,334	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training downtown	Attend Lean Training at St Thomas University		17.40	6.22	6.22	4.54
98,335	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan training	Travel from DIA to Table Mountain for XE1 Capital Loan training		21.52	7.69	7.69	5.62
98,336	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apprentice Training at Riverside			24.94	9.10	9.10	6.65
98,337	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS POC Meetings	AWS POC Meetings in Minneapolis - travel to DIA for flight		0.72	0.25	0.25	0.17
98,338	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS POC Meetings	AWS POC Meetings in Minneapolis - travel to DIA for flight		0.72	0.25	0.25	0.17
98,339	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	Loading and transporting supplies from the office to the corporate jet for the company wide Knowledge Fair.		20.88	8.40	7.73	6.73
98,340	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loan Training - Univ St Thomas	Loan Training - Univ St Thomas distance from home since less than distance from office Distance one-way - left for Denver flight after training		67.86	24.76	24.76	18.09
98,341	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with PO employees in Hydro			75.40	27.51	27.51	20.10
98,342	SumTotal	XES	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COM and HAY Rel. Engineers	This mileage is the incremental increased mileage over my normal daily commute. Normal daily commute is 20 miles, but this trip is 44 miles, so the increase is 24 miles.		13.92	5.08	5.08	3.71
98,343	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM Naming Convention and TBR Finalization	Mileage for meeting in Maple Grove, mileage from home to Maple Grove to home, less mileage from home to Rice Street SC to home		17.98	17.98	17.98	15.67
98,344	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Overhaul meetings onsite			56.84	56.84	56.84	41.54
98,345	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit GRC	Round trip from SHC to GRC		23.20	23.20	23.20	16.95
98,346	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training at Hugo Training Center			34.80	34.80	34.80	25.43
98,347	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from SCR Conference	Travel to and from SCR Conference in Sheboygan, WI. This travel was further than the normal miles driven during normal business.		374.68	374.68	374.68	272.11
98,348	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement to Wilmath plant, beyond normal driving distance to home plant.		85.84	85.84	85.84	62.34
98,349	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverse PD Testing			5.80	5.80	5.80	4.21
98,350	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AF training at Riverside			5.80	5.80	5.80	4.24
98,351	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Obtain Partial Discharge Readings			4.64	4.64	4.64	3.39
98,352	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with engineering staff			61.48	61.48	61.48	44.03
98,353	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Q3 Contracting			11.60	4.67	4.29	3.74
98,354	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Q3 Contracting			19.72	7.93	7.30	6.36
98,355	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Amarillo for Safety Culture Workshop	Personal car taken to Amarillo for Safety Culture workshop. Had pool car reserved, but the battery was dead when I tried to start the car.		148.48	73.00	67.12	58.48
98,356	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for department All Hands Meeting	Travel from Roseville, MN to Eau Claire, WI for department all hands meeting.		103.01	36.53	29.14	25.39
98,357	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SOX Walkthrough - Mileage	Was picked up at the airport for SOX Walkthroughs in Denver on 7/11/19(Roundtrip 40 miles - 18 miles normal commute <22 miles)		12.76	5.13	4.72	4.11
98,358	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Savage discussion at Sherco	Meeting with Savage to discuss Yard operation		54.52	51.14	51.14	37.37
98,359	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Sub Construction Meeting	Monthly Sub Construction Meeting		7.54	2.69	2.69	1.97
98,360	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training for me. Arc Flash Training by eHazard.			30.51	23.01	23.01	16.82
98,361	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Safety Training			26.68	20.13	20.13	14.71
98,362	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cognized Shadow			22.04	11.59	10.19	8.88
98,363	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CXT POC			10.01	3.48	2.78	2.42
98,364	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection	Ride picking me up from Colorado Springs airport. My ride had to travel there and back this day.		55.10	27.09	24.91	21.70
98,365	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CXT POC			10.01	3.48	2.78	2.42
98,366	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CXT POC			10.01	3.48	2.78	2.42
98,367	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS pilot mgmt 7-8-19 thru 7-11-19			1.39	0.48	0.39	0.34
98,368	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CXT POC			10.01	3.48	2.78	2.42
98,369	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Next Wave Kickoff	CXT Next Wave Kickoff Meetings - son picked up at DIA after business trip		1.07	0.37	0.30	0.26
98,370	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS pilot mgmt 7-8-19 thru 7-11-19			1.39	0.48	0.39	0.34
98,371	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CXT POC			10.04	3.49	2.78	2.43
98,372	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Next Wave Kickoff	CXT Next Wave Kickoff Meetings - son picked up at DIA after business trip		1.07	0.37	0.30	0.26
98,373	SumTotal	XES	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with PO employees in Hydro			76.56	27.93	27.93	20.41
98,374	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Loss Control Visit			34.51	34.51	31.73	27.65
98,375	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Review	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)		48.72	48.72	44.80	39.03
98,376	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scheduling Meetings	Travel to and from Outstate SE service centers for meetings to discuss and plan capital work (Scheduling Meetings)		329.44	329.44	329.44	287.04
98,377	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for weekly waste inspections	mileage for weekly waste inspections		10.44	10.44	10.44	9.10
98,378	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anson U4 Gen Flux Probe Testing			266.80	266.80	266.80	193.76
98,379	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo	Difference in Round Trip Mileage from Home to Hugo vs. Home to RTC		10.90	10.90	10.90	9.50
98,380	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing	Full Trip mileage 196 Personal work Mileage -2018 Mileage to be reimbursed 179 miles Does not include mileage to and from work.		103.82	41.05	32.75	29.54
98,381	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reconciliation Signoff			108.11	39.11	39.11	34.08
98,382	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DER protection and modeling	Connect 4 meetings with Behn, Gundry and Graham		47.56	44.61	44.61	32.60
98,383	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4	GreaterMSP Business Summit Planning Meeting		12.35	5.58	5.14	4.48
98,384	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GreaterMSP Business Summit	Meeting with staff		117.16	41.86	41.86	30.59
98,385	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning Meeting	Travel to and from Eau Claire for Sheryl Hooper's Q2 2019 Quarterly Connection		68.74	31.71	31.71	23.17
98,386	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with staff	Meet with Dave H. at Newport to prepare him to cover my work while Im on vacation		117.16	41.86	41.86	30.59
98,387	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sheryl Hooper Q2 Quarterly Connection	Travel from Table Mountain to MDC for XE1 Capital Loan		25.67	9.24	9.24	6.76
98,388	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Mileage difference between construction office (Maple Grove) and airport from normal commute. Travel required to support XE1 Capital Loan CI.		28.07	10.03	10.03	7.33
98,389	SumTotal	XES	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Team Mtg at MDC in Denver	CI Team Mtg at MDC in Denver distance from airport to home (less than distance to work)		75.40	27.51	27.51	20.10
98,390	SumTotal	XES	2019-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant startup support			34.80	34.80	34.80	25.43
98,391	SumTotal	XES	2019-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start up support			46.40	46.40	46.40	33.91
98,392	SumTotal	XES	2019-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DEMS Upgrade P12 & IRC Prep	2 Trips of 50.8 each Trip 1 - IRC Prep Trip 2 - P12 Meetings		58.93	58.93	54.19	47.21
98,393	SumTotal	XES	2019-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start up support			46.40	46.40	46.40	33.91
98,394	SumTotal	XES	2019-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women Ignite Leadership Conference	Pick up Michelle Beaudoin at airport and drive to conference in Stillwater MN		22.62	9.46	8.70	7.58
98,395	SumTotal	XES	2019-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Knowledge Fair	2019 Knowledge Fair travel. One way on July 14th, round trip on August 5th and 9th.		52.37	21.07	19.38	16.88
98,396	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly mileage please see attached sheet	Monthly mileage please see attached sheet		20.88	20.88	20.88	18.19
98,397	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Flex Initiative	Black Dog Flex Initiative meeting		19.72	19.72	19.72	14.41
98,398	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit NVH	Round trip from SHC to NVH		83.52	83.52	83.52	61.03
98,399	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Gnd work in CO	Advanced Gnd work in CO		2.03	2.03	2.03	1.77

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
98,399	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO. 2nd trip to 1800 Larimer. 1st trip to 1800 Larimer.		2.03	2.03	2.03	1.77
98,400	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly recordkeeping			38.28	38.28	38.28	33.35
98,401	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island US Starting Motor			185.60	185.60	185.60	134.79
98,402	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Impact Partners Roundtable	Energy Impact Partners Roundtable IoT Infrastructure		14.50	7.29	6.71	5.84
98,403	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Maple Grove	Trip to Maple Grove to work on Knowledge Fair materials		3.71	1.82	1.68	1.46
98,404	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connection	Quarterly Connection Mileage- drive to and from the airport		11.72	4.72	4.34	3.78
98,405	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	use personal vehicle to travel to	Beet vehicle was unavailable (one 1 Beet vehicle available to share in Fargo Service Center)		226.78	80.42	64.16	55.90
98,406	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CC leadership mtg						
98,407	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D Borklund Engagement Survey review	D Borklund Engagement Survey review		112.52	55.32	50.87	44.32
98,408	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from MSP Airport with personal car	Travel - Personal Car Mileage - Drive to/from home and Minneapolis Airport. Travel to Southwest Power Pool Meeting in Des Moines Iowa		15.08	5.39	5.39	3.94
98,408	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Zumbardo C1.5 Meeting	Mileage from office to Zumbardo substation to home minus one-way mileage from office to home.		35.98	27.13	27.13	19.82
98,409	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Larimer to work on CR00086395	CR00086395 - Cable trace (Could not complete because of Storm Mode)		17.40	8.75	8.05	7.01
98,410	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CxT Cloud Team, Sec, network meetings			10.01	3.48	2.78	2.42
98,411	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Discovery			39.90	16.05	14.76	12.86
98,412	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIP IoT Roundtable			30.16	12.14	11.16	9.72
98,413	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CxT Cloud Team, Sec, network meetings			10.01	3.48	2.78	2.42
98,414	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CxT Cloud Team, Sec, network meetings			10.01	3.48	2.78	2.42
98,415	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CxT Cloud Team, Sec, network meetings			10.01	3.48	2.78	2.42
98,416	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWS CxT Cloud Team, Sec, network meetings			10.04	3.49	2.78	2.43
98,417	SumTotal	XES	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Knowledge Fair	Solar Energy Plant Design Conference - personal car mileage from home to Madison Wisconsin.		17.40	7.00	6.44	5.61
98,418	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Energy Plant Design Conference			339.88	339.88	339.88	339.88
98,419	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City spill	Granite City spill sampling and investigation.		23.20	23.20	23.20	18.05
98,420	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit IVH	Round trip from SHC to IVH		83.52	83.52	83.52	61.03
98,421	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO. Mileage from Kipling to home minus normal commute to LDC.		0.58	0.58	0.58	0.51
98,422	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operator Training			81.20	81.20	81.20	59.34
98,423	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City Council approval Partners in Energy-Northfield	Mileage to Northfield meeting of city council. Present Partners in Energy completed plan for approval.		7.89	7.89	7.89	7.89
98,424	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Admin meetings	See attached mileage authorization form		25.75	25.75	25.75	22.44
98,425	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Forced outage meeting	Miles reported is between point of departure & destination (Chestnut Service Center & A.S. King plant)		45.24	45.24	45.24	33.06
98,426	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Unit 9 walkdown	Round trip travel to Riverside from Chestnut to walkdown Unit 9 with Vics		6.96	6.96	6.96	5.09
98,427	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Block Safety Training	Annual block safety training at Chestnut Service Center.		41.18	41.18	41.18	30.09
98,428	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women Ignite Leadership Conference	Take Michelle Baoudon to Minneapolis and drive home from Conference		20.30	8.49	7.81	6.80
98,429	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Cust Care leadership meeting	Travel from Roseville, MN to Eau Claire, WI for 2nd quarterly Customer Care leadership meeting.		103.01	36.53	29.14	25.39
98,430	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage: CC North Leadership Meeting	Round trip to Eau Claire for Customer Care North Leadership Meeting		63.80	25.23	20.13	17.54
98,431	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EV Planning: Full Group Touch LDC to DIA for departure flight to MN base			15.08	5.46	5.46	4.75
98,432	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's July staff mtg at Larimer			11.47	5.19	4.77	4.16
98,433	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gary's July staff mtg at Larimer			1.87	0.62	0.57	0.50
98,434	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required travel for knowledge fair			52.20	21.00	19.31	16.83
98,435	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N, St. Cloud, MN = 6 miles; 3515 3rd St N, St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 70 miles		74.24	35.73	32.85	28.63
98,436	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	8.76
98,437	SumTotal	XES	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 collaboration with nuclear	XE1 collaboration with nuclear - travel to 414 nicollet to meet with Don Bosnic		134.58	49.10	49.10	35.88
98,438	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Knowledge Fair in MN	Attend Knowledge Fair in Downtown Minneapolis		12.76	12.76	12.76	11.12
98,439	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Rice Street	Travelled to the Rice Street Service Center subtracting out typical round trip mileage		13.34	13.34	13.34	13.34
98,440	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit IVH	Round trip from SHC to IVH		83.52	83.52	83.52	61.03
98,441	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO.		2.03	2.03	2.03	1.77
98,442	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to 414 nicollet and back to chestnut			1.16	1.16	1.16	1.01
98,443	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair	Knowledge Fair - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
98,444	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to Black Dog and Back on the high water road.		25.52	25.52	25.52	22.24
98,445	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair and MCES Training			29.00	29.00	29.00	25.27
98,446	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Generator and Motor testing			81.20	81.20	81.20	59.34
98,447	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo	Difference in Round Trip Mileage from Home to Hugo vs. Home to RTC		34.80	34.80	34.80	25.43
98,448	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Impact Partners Roundtable	Energy Impact Partners Roundtable IoT Infrastructure Meetings		10.90	10.90	10.90	9.50
98,449	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtable			14.50	7.29	6.71	5.84
98,450	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comm Ops 7/17			15.08	6.20	6.20	5.41
98,451	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	use personal vehicle to travel to	Beet vehicle was unavailable (one 1 Beet vehicle available to share in Fargo Service Center)		231.42	82.06	65.47	57.05
98,452	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ImCC leadership mtg			20.88	9.45	8.69	7.57
98,453	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kitchen Cabinet w/Ben			9.28	3.36	3.36	2.92
98,454	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at National Renewable Energy Lab	Meeting at National Renewable Energy Lab					
98,455	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EV Planning: Full Group Touch DIA to LDC - return flight from MN base			8.70	3.15	3.15	2.74
98,456	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DER team/John Lee touch base			108.11	39.11	39.11	34.08
98,457	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 planning SC BO at Larimer			11.47	5.19	4.77	4.16
98,457	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 planning SC BO at Larimer			1.87	0.62	0.57	0.50
98,458	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to MT	home to MT		9.96	3.97	3.65	3.18
98,459	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Update Meeting with GreaterMSP	Project update meeting with GreaterMSP		14.73	6.66	6.13	5.34
98,460	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Maureen Sandoy	Meeting with Maureen Sandoy, MN DOR		16.30	7.37	6.78	5.91
98,461	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mock audit	to and from DIA		29.00	21.88	21.88	15.99
98,462	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at FERC			12.18	1.87	1.87	1.63
98,463	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Planning at Larimer			13.34	4.42	4.06	3.54
98,464	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Meetings			46.40	23.34	21.46	18.70
98,465	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Agile Training			10.88	3.78	3.02	2.63
98,466	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	8.76
98,467	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Route originated from MSP airport to 3215 Commerce St La Crosse WI (office) for return trip from Denver for XE1 PS&C CI Lean Initiative - one way trip 7/17/20		91.64	32.75	32.75	23.93	
98,468	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation and T-Line Construction Readiness Migs	Readiness meetings. Participated and captured action items in both meetings.		16.99	6.07	6.07	4.44
98,469	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage	Rice Street to home. 6 miles (10 miles less 4 miles normal commute)		3.48	1.17	1.08	0.94

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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
98,470	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Rice Street	Mileage to Rice St. Pick up monitor		6.96	2.34	2.15	1.67
98,471	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles from Hugo Trng Ctr to General Office	RT mileage from Hugo Trng Ctr to General Office to meet with Transmission VP and to attend Knowledge Fair		30.15	11.00	11.00	8.04
98,472	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Agile Training	Cxt Agile Training		10.88	3.78	3.02	2.63
98,473	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Agile Training	Cxt Agile Training		10.88	3.78	3.02	2.63
98,474	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Agile Training	Cxt Agile Training		10.88	3.78	3.02	2.63
98,475	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Agile Training	Cxt Agile Training		10.91	3.79	3.02	2.64
98,476	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Business Planning	Home to MDC = 17mi each wayHome to Larimer = 21mi each wayRm Round-Trip		4.64	1.54	1.41	1.23
98,477	SumTotal	XES	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Amarillo for employee meetings	Travel to Amarillo for employee meetings		372.36	135.86	135.86	99.28
98,478	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC/Concast/Xcel Joint Use Meeting	Attend Joint Use Meeting at Concast office in Andra with Concast and Xcel Energy to discuss PPA, transfer and other issues		30.74	30.74	30.74	26.78
98,479	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the Hudson Remediation Site	Travelled to the Hudson Remediation site to meet with Mitch and discuss WDNR RAP approvals subtracting out typical round trip mileage		35.96	35.96	35.96	35.96
98,480	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Loss Control Visit	Sherco Loss Control Visit		31.20	31.20	28.69	25.00
98,481	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to king and back		34.80	34.80	34.80	30.32
98,482	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Eau Claire community planning workshop	Mileage to Eau Claire community planning workshop from Hudson WI		16.01	16.01	16.01	16.01
98,483	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Obtain Partial Discharge Readings	Obtain Partial Discharge Readings		20.88	20.88	20.88	15.26
98,484	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with engineering staff	Meeting with engineering staff		61.48	61.48	61.48	44.93
98,485	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed an observation on Q3 Contracting	Performed an observation on Q3 Contracting		383.96	154.49	142.06	123.78
98,486	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EY CXT Meeting	EY CXT Meeting		22.04	9.97	9.17	7.99
98,487	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Altman/Lee/Dugraske Re Safety Compliance	LDC to 1800, then back to LDC		4.06	1.47	1.47	1.28
98,488	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Vehicle Kickoff with Navigant Consulting	Electric Vehicle Kickoff with Navigant Consulting Meeting. Missed gas mileage from July report.		4.06	1.47	1.47	1.28
98,489	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 planning SC BO at Larimer	2020 planning SC BO at Larimer		11.47	5.19	4.77	4.16
98,490	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 planning SC BO at Larimer	2020 planning SC BO at Larimer		1.87	0.62	0.57	0.50
98,491	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MESO Competitive Transmission Workshop	Travel to Eagan to attend MESO's Competitive Transmission Continuous Improvement Workshop II		19.72	7.05	7.05	5.15
98,492	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	7/15-7/18 DC Electric Subsector Coordinating Coun	Council - Grid Security and American Energy Bonds Proposal. Net miles toll from DIA & Home. Less miles toll from work & home		10.21	4.12	3.79	3.30
98,493	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Planning at Larimer	2020 Planning at Larimer		13.34	4.42	4.06	3.54
98,494	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Home to Eau Claire 3 trips	Mileage Home to Eau Claire 3 trips		217.50	109.39	100.59	87.65
98,495	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
98,496	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Business Planning	Home to MDC = 17mi each wayHome to Larimer = 21mi each wayRm Round-Trip		4.64	1.54	1.41	1.23
98,497	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from King to CSC to get computer equipment	Travel from King to CSC to get computer equipment. See attached Mileage Authorization Form for details.		24.94	9.10	9.10	6.65
98,498	SumTotal	XES	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for Power Ops meeting	Travel to Denver for Power Ops meeting		128.76	46.98	46.98	34.33
98,499	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to Cedar Creek Eco Reserve	Travelled to Cedar Creek Eco Reserve for Wetland training subtracting out typical round trip mileage		32.48	32.48	32.48	32.48
98,500	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Please see attached sheet	major incident investigation - Maynard, MN		115.42	115.42	115.42	100.57
98,501	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Flex Initiative	Black Dog Flex Initiative meeting		25.52	25.52	25.52	18.65
98,502	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support FEN Unit 2 forced outage recovery	Support FEN Unit 2 forced outage recovery		197.20	197.20	197.20	144.11
98,503	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overseped trip parts for turbine - inventory	Overseped trip parts for turbine - inventory		99.76	99.76	99.76	72.90
98,504	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Round Trip Mileage to attend Local 949 JAC Meeting		26.22	26.22	26.22	22.85
98,505	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rules to Live By Refresh Training	Rules to Live By Refresh Training		78.30	38.49	35.40	30.84
98,506	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Monticello for interview	Round trip mileage to Monticello plant for St. Cloud Times interview and tour to discuss future of nuclear in Minnesota		40.60	16.34	15.02	13.09
98,507	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis to attend leadership mtg	Travel to Minneapolis to attend leadership mtg and admin off site		106.95	37.92	30.26	26.36
98,508	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco	Labor management meeting at Sherco		54.52	51.14	51.14	37.37
98,509	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to MT	home to MT		9.86	3.97	3.65	3.18
98,510	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FCI Visit	FCI visit while Road & Jeff are away		106.73	60.50	60.50	58.83
98,511	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at FERC	Meetings at FERC		12.18	1.87	1.87	1.63
98,512	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Distribution Discovery	Distribution Discovery		39.90	16.05	14.76	12.86
98,513	SumTotal	XES	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	949 Central JAC Meeting	949 Central JAC Meeting		26.68	9.73	9.73	7.11
98,514	SumTotal	XES	2019-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEU Annual Employment Law Update Conference	National Employment Law Institute (NELI) Annual Employment Law Update Conference in Seattle Washington		26.56	10.69	9.83	8.56
98,515	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interviewing candidates for CIP position	Interviewing candidates for CIP position		6.42	6.42	6.42	4.69
98,516	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MCES e-reporting form filing	MCES e-reporting form filing		13.92	13.92	13.92	10.17
98,517	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City fuel oil sale	Granite city fuel oil sale. Met with trucking to discuss shipments.		23.20	23.20	23.20	16.95
98,518	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO		1.01	1.01	1.01	0.88
98,519	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO	Advanced Grid work in CO. 1800 Larimer to Kipling SVC		3.77	3.77	3.77	3.28
98,520	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Completed Prep for Hazardous Waste Shipment	Completed Prep for Hazardous Waste ShipmentNormal Commute RT. 10 MilesBecker to Mplee		34.80	34.80	34.80	30.32
98,521	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project - working at Center Point Office	Grove RT. 70 MilesMileage to Expense: 60 Miles		9.28	9.28	9.28	8.09
98,522	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage with personal car to Denver Airport	Mileage with personal car to Denver Airport		29.00	14.26	13.11	11.42
98,523	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Home to DIA for Orientation	Travel from Home to DIA for trip to Minneapolis for Orientation. Mileage from home to DIA less mileage from home to home work location.		9.80	4.82	4.43	3.86
98,524	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver business travel	I Deliver Award distribution		7.54	3.03	2.79	2.43
98,525	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DACS training/troubleshooting at Larimer	Travel to 414 for New Hire Orientation (DACS) troubleshooting and training		15.08	6.20	6.20	5.41
98,526	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Poeschel v. NSPW - Trial Observation	Poeschel v. NSPW - Trial Observation		125.86	56.94	52.36	45.62
98,527	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform observations on Q3 Contracting	Perform observations on Q3 Contracting		11.60	4.67	4.29	3.74
98,528	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco Plant	Travel to Sherco to meet with Special Construction to review work plan for abating Unit 3 ash contamination in Bag House		53.94	26.52	24.38	21.25
98,529	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference	Conference		41.76	18.89	17.37	15.14
98,530	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended 2019 SOX Walkthroughs in MN	Travel to airport, parked at main work location		13.75	5.53	5.09	4.43
98,531	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for New Hire Orientation	Travel to 414 for New Hire Orientation		9.28	3.07	2.82	2.46
98,532	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation at 414	New Hire Orientation at 414 Travel to Airport for Flight to MSP		9.28	3.07	2.82	2.46
98,533	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESS XE1 Idea Generation Meeting	ESS XE1 Idea Generation Meeting		17.40	7.00	6.44	5.61
98,534	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 ESS Strategy and Performance Idea Generation	2019 ESS Strategy and Performance Idea Generation. Round trip 7/22/19 and 7/23/19		34.92	14.05	12.92	11.26
98,535	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St. Cloud Discuss Parking w. school	Travel to St. Cloud Discuss Parking w. school		78.30	59.06	59.06	43.16
98,536	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roadmap Workshops with HR	Roadmap Workshops with HR		46.40	23.34	21.46	18.70
98,537	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
98,538	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 PS&O Transmission CI L	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport for trip to Denver for XE1 PS&O CI Loan Initiative - one way trip 7/22/20		91.64	32.75	32.75	23.93

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
98,539	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Minneapolis for Aways Meeting	Round trip to Minneapolis to meet with Aways and review Natural Language Understanding IVR offering		80.62	32.44	29.83	25.99
98,540	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Next Wave Kickoff	CXT Next Wave Kickoff Meetings		0.20	0.07	0.06	0.05
98,541	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Next Wave Kickoff	CXT Next Wave Kickoff Meetings		0.20	0.07	0.06	0.05
98,542	SumTotal	XES	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO Roadshow King visit			9.28	3.39	3.39	2.47
98,543	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Resiliency Meetings			25.52	25.52	25.52	18.65
98,544	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inner Hills Loss Control Visit			13.08	13.08	12.74	11.10
98,545	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Loss Control Visit			16.30	16.30	14.69	13.08
98,546	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire Pro Inspection Meeting	Mileage from my home in Shakopee, MN, to the Pano Island TC (10 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to meet with facility management to convince them to renew their contract with Nardini for proper fire inspections.		52.20	52.20	48.00	41.82
98,547	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO - GV&C wall walk workshop	Advanced Grid work in CO - Grid Visibility and Control (GV&C) wall walk workshops. Attendee list attached.		0.58	0.58	0.58	0.51
98,548	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to 401 Nicollet mall for knowledge fair			0.58	0.58	0.58	0.51
98,549	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Completed Hazardous Waste Shipment	Completed Hazardous Waste Shipment/Normal Commute RT. 10 Miles/Becker to Maple Grove RT.		34.80	34.80	34.80	30.32
98,550	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Special Construction	70 Miles/Mileage to Expense: 80 Miles mileage from office to Riverside		8.12	8.12	8.12	7.07
98,551	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for New Role Training	Mileage from MDC to DIA Airport		9.98	4.02	3.69	3.22
98,552	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island tank and dust collector NDE			191.98	191.98	191.98	140.29
98,553	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet eng meeting at CSC			34.80	34.80	34.80	25.43
98,554	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performance Optimization Update Meeting	New performance optimization department meeting at Chestnut Service Center		41.18	41.18	41.18	30.09
98,555	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo	Difference in Round Trip Mileage from Home to Hugo vs. Home to RTC		10.90	10.90	10.90	9.50
98,556	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver business travel	I Deliver Award distribution		7.54	3.03	2.79	2.43
98,557	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DACS training/troubleshooting at Larimer	Travel to 1800 Larimer for DIGI terminal server (DACS) troubleshooting and training		15.08	6.20	6.20	5.41
98,558	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Poeschel v. NSPW - Trial Observation	Poeschel v. NSPW - Trial Observation		125.86	56.94	52.36	45.62
98,559	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform observations on Q3 Contracting			19.72	7.93	7.30	6.36
98,560	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PwC IA Innovation Workshop	Personal car mileage for Karen Hyde trip to Minneapolis, MN to attend the PricewaterhouseCoopers Internal Audit Innovation Workshop		20.88	9.45	8.69	7.57
98,561	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation training by PwC	Rndtrip home to hangar 72 - 24 miles for daily commute		27.84	11.20	10.30	8.97
98,562	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 planning at Larimer			11.47	5.19	4.77	4.16
98,563	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 planning at Larimer			1.87	0.62	0.57	0.50
98,564	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tyrone timber sale			34.80	26.25	26.25	19.18
98,565	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECL Visit	ECL visit while Brad & Jeff are away		106.72	80.50	58.83	50.83
98,566	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT PI Planning meeting day 1			9.82	3.41	2.72	2.37
98,567	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W02Pay E2E Planning	Mileage to/from Larimer and the Corporate Hangar for W02Pay E2E Planning		7.42	2.99	2.75	2.39
98,568	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Table Mountain to MDC for XE1 Capital Loan			9.24	9.24	9.24	7.76
98,569	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT PI Planning meeting day 1			9.82	3.41	2.72	2.37
98,570	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT PI Planning meeting day 1			9.82	3.41	2.72	2.37
98,571	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT PI Planning meeting day 1			9.82	3.41	2.72	2.37
98,572	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT PI Planning meeting day 1			9.83	3.42	2.73	2.37
98,573	SumTotal	XES	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Super user Meeting	Gross miles driven: 56/Miles to "Home site": 28/Net mile driven: 30		17.40	6.35	6.35	4.64
98,574	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Planning and Strategy North Staff Meeting	Mileage for meeting in MG, mileage from home to MG SC to home, less mileage from home to Rice St SC to home.		12.59	12.59	12.59	10.97
98,575	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fossil plant visit			435.58	435.58	435.58	318.31
98,576	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HP Feedwater Installation	Mileage from my home in Shakopee, MN, to the Wilmarth Plant (114 miles, round trip), minus the mileage between my home to my office at Blue Lake (10 miles, round trip). This trip was to look over some of the turbine operations of the power plant, as well as inquire about the new operations of the newly installed HP feedwater heater.		60.32	60.32	55.47	48.33
98,577	SumTotal	XFS	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in CO - GV&C wall walk workshop	Advanced Grid work in CO - Grid Visibility and Control (GV&C) wall walk workshops. Attendee list attached.		0.58	0.58	0.58	0.51
98,578	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Committee	Mileage from Riverside to Black Dog and back for Regional Safety Committee meeting		25.52	25.52	25.52	22.24
98,579	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip to Red Wing SC to provide waste shipment assistance.		53.94	53.94	53.94	47.00
98,580	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project - working at Center Pointe	AGIS Project - working at Center Pointe		9.28	9.28	9.28	8.09
98,581	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove to attend Battery Charger meeting - Standards team meeting			22.41	22.41	22.41	16.38
98,582	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - ATEVO charger presentation	Travel to Maple Grove, MN to attend Hinde, ATEVO charger presentation		26.07	26.07	26.07	19.05
98,583	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Charger meeting	Travel to Maple Grove to attend Battery Charger meeting - Standards team meeting.		14.94	14.94	14.94	13.02
98,584	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - ATEVO charger presentation	Travel to Maple Grove, MN to attend Hinde, ATEVO charger presentation		17.38	17.38	17.38	15.14
98,585	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage reimbursement for RPC MEETING	Mileage reimbursement for RPC meeting at Riverside. Beyond normal driving distance to home plant.		6.96	6.96	6.96	5.05
98,586	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for RPC Meeting	Used personal vehicle to travel to the Riverside plant from the Wilmarth plant to attend the July 2019 RPC meeting. This distance was beyond the normal driving distance to my home plant.		94.19	94.19	94.19	68.40
98,587	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Unit 3 Starting Motor Commissioning			185.60	185.60	185.60	134.79
98,588	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	roadmap meeting with ESS			1.28	1.28	1.28	0.94
98,589	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Control valve spare parts measurement			46.40	46.40	46.40	33.91
98,590	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crucial Conversations Training			44.08	21.67	19.93	17.36
98,591	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DACS training/troubleshooting at Larimer	Travel to 1800 Larimer for DIGI terminal server (DACS) troubleshooting and training		15.08	6.20	6.20	5.41
98,592	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Poeschel v. NSPW - Trial Observation	Poeschel v. NSPW - Trial Observation		125.86	56.94	52.36	45.62
98,593	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform observations on Q3 Contracting			11.69	4.67	4.29	3.74
98,594	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog Plant meeting on WC	Travel to Black Dog for Regional Safety Committee meeting		22.04	10.84	9.96	8.68
98,595	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for New Hire Orientation			8.70	2.92	2.69	2.34
98,596	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planner Buyer Mtg @ MDC 7/24	Travel to 414 for New Hire Orientation		9.28	3.07	2.82	2.46
98,597	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	monthly mileage July	Mileage: Planner Buyer Mtg @ MDC 7/24		127.60	57.72	53.08	46.25
98,598	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from corporate jet location in Centennial (in excess of daily mileage to office).			316.68	127.42	117.17	102.09
98,599	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Steam Plant Land Purchase by City	Site Visit		24.36	9.80	9.01	7.86
98,600	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT PI Planning day 2			40.60	30.63	30.63	22.38
98,601	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St Cloud, MN = 6 miles/3515 3rd St N St Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 70 miles		10.20	3.54	2.83	2.46
98,602	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		74.24	35.73	32.85	28.63
98,603	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				25.87	9.24	9.24	6.76

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
98,604	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation and T-Line Construction Readiness Mtgs	Mileage to and from Maple Grove Service Center to attend the XE1 T-Line and Substation Construction Readiness meetings. Participated and captured action items in both meetings.		16.99	6.07	6.07	4.44
98,605	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles to MSP airport	RT miles from home to MSP airport when dropping off for trip to PSCo and Ops Tech Training leaders meeting with Safety leadership.		42.92	15.66	15.66	11.44
98,606	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt P1 Planning day 2			10.20	3.54	2.83	2.46
98,607	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt P1 Planning day 2			10.20	3.54	2.83	2.46
98,608	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt P1 Planning day 2			10.20	3.54	2.83	2.46
98,609	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt P1 Planning day 2			10.25	3.56	2.84	2.48
98,610	SumTotal	XES	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PO Roadshow Sherco and High Bridge Visits	PO visits with Sherco and High Bridge Management as well as plant tours. Round trip from home to Sherco, then from Sherco to High Bridge then back home.		55.68	20.32	20.32	14.85
98,611	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly MW Discretes and IRC Documentation	Mileage for meetings at both Maple Grove SC and Newport SC, mileage includes roundtrip from home to Maple Grove SC, to Newport SC to home, less mileage from Home to Rice Street SC to home.		31.90	31.90	31.90	27.79
98,612	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to RIV	Electrical System Team Qtrly meeting		52.20	52.20	52.20	38.15
98,613	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear meeting over frog protection			76.56	76.56	76.56	55.95
98,614	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Review	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) □		48.72	48.72	44.80	39.03
98,615	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at GO			162.40	162.40	162.40	141.50
98,616	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Gnd work in CO - GV&C wall walk workshop	Advanced Gnd work in CO - Gnd Visibility and Control (GV&C) wall walk workshops. Attendee list attached.		0.58	0.58	0.58	0.51
98,617	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scaffold Safety review	Mileage from home to Jim Falls hydro for Stop Work resolution problem solving session. (Total Mileage 142 miles RS for normal commute = 77 Miles)		44.66	44.66	44.66	38.91
98,618	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scaffold Safety review	Mileage from Jim Falls Hydro to Riverside = 117 miles		67.66	67.66	67.66	59.13
98,619	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to eau claire for capital project reviews	Travel to eau claire for capital project reviews and employee supervision		110.20	110.20	110.20	88.53
98,620	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for New Role Training	Mileage from DIA Airport to MDC		9.98	4.02	3.69	3.22
98,621	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Operator Training			185.60	185.60	185.60	134.79
98,622	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AF interview with legal			1.28	1.28	1.28	0.94
98,623	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support forced outage at Blue Lake Unit 6			26.68	26.68	26.68	19.50
98,624	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage with personal car from Denver Airport	Mileage with personal car from Denver Airport to home		29.00	14.26	13.11	11.42
98,625	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working in Eau Claire - P1 and other misc			120.06	49.39	49.39	43.03
98,626	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Q3 Contracting			11.60	4.67	4.29	3.74
98,627	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ergo Assessments at Skypark			73.08	35.93	33.04	28.79
98,628	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rules to Live By Refresher Training			78.30	38.49	35.40	30.84
98,629	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for interview	Round trip mileage to Prairie Island plant for tour and interview with Red Wing Republican Eagle to discuss importance of and future of nuclear in state		75.40	30.34	27.90	24.31
98,630	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Total Rewards Meetings			41.53	20.42	18.77	16.36
98,631	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leader Training			9.26	4.56	4.20	3.66
98,632	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation at 414	New Hire Orientation at 414 Travel to Airport for Flight to MSP		9.26	3.07	2.82	2.46
98,633	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant site meeting Wilmarth	Plant site meeting Wilmarth		118.32	110.99	110.99	81.11
98,634	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HOH Fellowship Graduation	Personal car mileage for travel to the HOH Fellowship Graduation for Duncan Buchanan held on 7/25/2019.		82.94	29.64	29.64	21.66
98,635	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting @ Maple Grove			37.93	13.55	13.55	9.90
98,636	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting @ Maple Grove			50.58	18.07	18.07	13.21
98,637	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting @ Maple Grove			12.64	4.52	4.52	3.30
98,638	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation O&M Managers Meeting @ Maple Grove			25.29	9.04	9.04	6.60
98,639	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	722-726 (PA U.S. Army National Security Program	Net miles totfrom DIA & Home. Less miles totfrom work & home		12.76	5.15	4.74	4.13
98,640	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Minneapolis for Nuance Meeting	Round trip to Minneapolis to meet with Nuance and review Natural Language Understanding IVR offering		84.68	34.07	31.33	27.30
98,641	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS ploto mgmt 7-22-19 thru 7-25-19			1.39	0.48	0.39	0.34
98,642	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Next Wave Kickoff Meetings	CXT Next Wave Kickoff Meetings		0.20	0.07	0.06	0.05
98,643	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS ploto mgmt 7-22-19 thru 7-25-19			1.39	0.48	0.39	0.34
98,644	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Next Wave Kickoff Meetings	CXT Next Wave Kickoff Meetings		0.20	0.07	0.06	0.05
98,645	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Multiple Locations - July 2019	Personal Car Mileage during July 2019 - the Home-to-Work mileage deduction is applied as appropriate		278.98	101.79	101.79	74.38
98,646	SumTotal	XES	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with PO employees at Grand Meadow			104.40	38.09	38.09	27.84
98,647	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with PINCP on spill reporting			75.40	75.40	75.40	55.10
98,648	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for weekly waste inspections			10.44	10.44	10.44	9.10
98,649	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Personal car mileage from 1800 Larimer Street to Denver International Airport for travel to Minneapolis, Minnesota during Operations Staff Meeting and Western Power Trading Forum Conference in Reno 7/22-7/28		31.32	11.78	11.78	10.26
98,650	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Hudson Service Center	Round-trip travel to Hudson Service Center for meeting.		87.00	35.01	32.19	28.05
98,651	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage work @ Eau Claire	Work with CC admins and CC VP and Director monthly meeting		63.80	25.23	20.13	17.54
98,652	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing July ACH Deadline	Full Trip mileage 196Personal work Mileage -20Total Mileage to be reimbursed 179 milesDoes not include mileage to and from work		103.82	41.05	32.75	28.54
98,653	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco	Plant site meeting Sherco		54.52	51.14	51.14	37.37
98,654	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee meetings			85.26	79.98	79.98	58.45
98,655	SumTotal	XES	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan		25.87	9.24	9.24	6.76
98,656	SumTotal	XES	2019-07-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled from SHC to Minneapolis inter. airport	One way trip to SHC plant to MSPOvernight user group 2019 Traveled to MSP to PIT		35.96	35.96	35.96	26.28
98,657	SumTotal	XES	2019-07-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Qvation users board meeting and conference			43.50	43.50	43.50	31.79
98,658	SumTotal	XES	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 Vendor Audit	Travel to home for flight from MN for vendor audit.		4.11	4.11	3.78	3.29
98,659	SumTotal	XES	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage reimbursement for trip to Red Wing	Mileage reimbursement for trip to Red Wing Steam Plant. Beyond normal driving distance to home plant.		26.10	26.10	26.10	18.95
98,660	SumTotal	XES	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Federal Energy Regulatory Audit	Personal car mileage round trip (office/Denver airport) for travel between 7/28-8/2/2019		27.38	20.65	20.65	15.09
98,661	SumTotal	XES	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP FERC Led CIP Audit			12.18	1.87	1.87	1.63
98,662	SumTotal	XES	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NERC Audit in MN for NSP elec. only	Mileage from 1800 Larimer to DIA/DIA to Larimer to fly to MN for FERC Audit in MN		27.26	23.61	23.61	20.57
98,663	SumTotal	XES	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair - XE1 Booth			504.60	203.03	186.70	162.67
98,664	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overhead Support - Sherco Unit 3			111.94	111.94	111.94	81.30
98,665	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 5/2 Software	Black Dog 5/2 Software		20.88	20.88	20.88	15.26

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
98,666	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage on personal vehicle for various meetings	Mileage on personal vehicle for various company meetings		10.79	10.79	9.92	8.64
98,667	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Official Travel from Minneapolis	Official Travel from Minneapolis to MSP Airport for Purpose of Traveling to Denver to attend FWT Meeting		16.24	16.24	16.24	11.87
98,668	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings		14.98	14.98	14.98	10.95
98,669	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings		14.96	14.96	14.96	10.93
98,670	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Round trip from home less normal mileage to RTC (191 Miles minus 51.3 miles equals 139.7 mile one way) to attend JAC meeting and meet with MGMT team from Fargo and Grand Forks.		162.05	162.05	162.05	141.19
98,671	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems Priority Meeting	Business Systems Priority Meeting		8.70	4.38	4.02	3.51
98,672	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport	Mileage to and from airport for conference in San Antonio 7/28-7/30		24.36	10.63	10.63	7.72
98,673	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Eau Claire	Drive to Sky Park in Eau Claire for Strategic Planning Session		106.72	38.94	38.94	33.03
98,674	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contracting	Contracting		19.72	7.93	7.30	6.36
98,675	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Property Tax Meeting	Personal car mileage for Chris Arend trip to Oak Park Heights, MN to attend the Property Tax meeting		30.16	13.64	12.55	10.93
98,676	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WIN Net Conf personal mileage to airport parking			42.92	21.10	19.40	16.91
98,677	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to MT	home to MT		9.86	3.97	3.65	3.18
98,678	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Certified Site Program	Certified Site Program Discussion with Carver County		14.96	6.77	6.22	5.42
98,679	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discussion with Carver Coun	Spectro Alloys Expansion Project Meeting		35.73	16.16	14.86	12.95
98,680	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supplies for Siting & Land Rights	Went to Target to get kitchenette supplies		8.70	6.56	6.56	4.80
98,681	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FERC Audit in MN			12.18	1.87	1.87	1.63
98,682	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems Priority Meeting	Business Systems Priority Meeting		4.06	2.04	1.88	1.64
98,683	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Leas	Travel from Table Mountain to MDC for XE1 Capital Leas		25.87	9.24	9.24	6.76
98,684	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PSCo XE1 Transmission Project	Driving the week of 7.29.29 through 7.30.19		515.56	184.23	184.23	134.63
98,685	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles from Hugo TC to Mpls Gen Office	RT miles from home office (Hugo TC) to Mpls General Office to meet with Operations Chief of Staff on HP1 strategy		30.16	11.00	11.00	8.04
98,686	SumTotal	XES	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 site support - Sherco	XE1 site support - Sherco		89.32	32.59	32.59	23.82
98,687	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to EGLN	Travel to EGLN		25.52	25.52	25.52	25.52
98,688	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge SME	High Bridge SME		23.20	23.20	23.20	16.95
98,689	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		7.66	7.66	7.66	6.67
98,690	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	noise dosimetry	52.4 = 48		27.84	27.84	25.60	22.31
98,691	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO Scaling			3.48	3.48	3.48	2.54
98,692	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for weekly waste inspections	mileage for weekly waste inspections		10.44	10.44	10.44	9.10
98,693	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island			17.86	17.86	17.86	12.97
98,694	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sabre-FWT meeting in Denver	Sabre-FWT meeting in Denver		3.25	3.25	3.25	2.38
98,695	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meal with civil construction	Trip from Wilson substation to Maple Grove to meet with civil construction		14.50	14.50	14.50	10.80
98,696	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	480Volt Bkr Spurious Open Troubleshooting			5.80	5.80	5.80	4.21
98,697	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshoot cathodic protection at Granite City			23.20	23.20	23.20	16.95
98,698	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Access verification at LDC	Travel to LDC to verify Dist Control Room access		15.08	6.20	6.20	5.41
98,699	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performing observations on Q3			19.72	7.93	7.30	6.36
98,700	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contracting	Monthly stipend for after hours		24.36	11.98	11.01	9.60
98,701	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	call	Round trip mileage to airport					
98,702	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rules to Live By Refresh Training	Rules to Live By Refresh Training		66.12	32.51	29.89	26.04
98,703	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit Committee Meeting (07/31/2019)	Personal car mileage for Karen Hyde trip to Minneapolis, MN to attend the Audit Committee meeting		20.88	9.45	8.69	7.57
98,704	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planner/Buyer Presentation at Lanner			11.47	5.19	4.77	4.16
98,705	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planner/Buyer Presentation at Lanner			1.87	0.62	0.57	0.50
98,706	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to MT	home to MT		9.86	3.97	3.65	3.18
98,707	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Assessments of Transmission Lines	Project scoping on NSM5401 Watson - Kimball & NSM0794 Sauk Ctr - Black Oak		299.28	106.94	106.94	78.15
98,708	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Self-Report Process Review	Mileage to White Bear Lake Service Center for in-person team meeting on Self-Report Process Review and related activities		112.52	40.21	40.21	29.38
98,709	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco-Project Pine Land Sale	Project Pine Water Plant - Siting and Access Review of Xcel Energy Property		114.84	66.63	66.63	63.30
98,710	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prior-Terminal Structure Replacement Inspection	Mileage from office to Prior and Meriam Park substations for 0821 structure replacement and substation inspections		9.28	7.00	7.00	5.12
98,711	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	7/28-7/30 DE SEPA Grid Evolution Summit	D Eves keynote Address to Smart Electric Power Alliance and Dept. of Energy Commerce Study. Net miles to/from DIA & Home. Less miles to/from work & home		11.48	4.63	4.26	3.71
98,712	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIO Priority Planning Session			10.44	5.25	4.83	4.21
98,713	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 70 miles		74.24	35.73	32.85	28.63
98,714	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Leas	Travel from Table Mountain to MDC for XE1 Capital Leas		25.87	9.24	9.24	6.76
98,715	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT WBL Newport for meeting			18.76	6.31	5.94	5.05
98,716	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CX1 Planning & AM Planning	CX1 Planning & AM Planning		57.71	23.22	21.35	18.60
98,717	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 site support - King	XE1 site support - King		153.12	55.87	55.87	49.83
98,718	SumTotal	XES	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to CO for PO Roadshow	Met with employees and multiple plant visits while in CO		5.00	2.12	2.12	1.55
98,719	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage	see attachment for additional information		509.82	509.82	509.82	372.56
98,720	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog and River Permit Meetings	Black Dog and River Permit meetings		15.08	15.08	15.08	11.62
98,721	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			135.72	135.72	135.72	118.25
98,722	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to on-site power plants			88.16	88.16	88.16	64.03
98,723	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo	Difference in Round Trip Mileage from Home to Hugo vs. Home to RTC		10.90	10.90	10.90	9.50
98,724	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3			11.60	4.67	4.26	3.74
98,725	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contracting	Performed observation on Q3		12.18	4.90	4.51	3.93
98,726	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety meeting	Meeting with Special Construction to discuss toxic metal exposures during construction		4.64	2.28	2.10	1.83
98,727	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Classes, meetings and field observations			578.84	264.57	261.67	228.00
98,728	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SOX Walkthrough - Mileage	Was picked up at the airport for SOX Walkthroughs in Denver on 7/31/19(Roundtrip 40 miles - 18 miles normal commute -22 miles)		12.76	5.13	4.72	4.11
98,729	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to MT and training	home to MT to Sherco to MT to home		24.94	10.03	9.23	8.04
98,730	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity training Sherco	Diversity Training Sherco		54.52	47.23	47.23	41.15
98,731	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Grand Forks EDC	Meeting with Grand Forks ERegional economic Development Corporation and Xcel Energy Community Relations		365.40	165.30	152.00	132.44
98,732	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W3102 str 568 damage assessment	Travel to closest access point and attempt to reach structure to assess damage. Unsuccessful		64.96	23.21	23.21	16.96
98,733	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Meeting			46.40	23.34	21.46	18.70

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
98,733	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIO Priority Planning Session			10.44	5.25	4.83	4.21
98,734	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to Larimer for XE1 Capital Loan.		17.63	6.30	6.30	4.90
98,735	SumTotal	XES	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation and T-Line Construction Readiness Migs	Mileage to and from Maple Grove Service Center to attend the XE1 T-Line and Substation Construction Readiness meetings. Participated and captured action items in both meetings.		16.99	6.07	6.07	4.44
98,736	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage	see attachment for details		467.48	467.48	467.48	341.62
98,737	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled from Minneapolis inter-airport to SHC	One way trip MSP to SHC plant/Overton user group 2019 Traveled to PIT to MSP		35.96	35.96	35.96	26.28
98,738	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE TO SCHEDULING MEETINGS	MILEAGE TO SCHEDULING MEETINGS (SEE SEPARATE MILEAGE SHEET)		39.61	39.61	39.61	34.51
98,739	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City closure activities	Granite City fueloil removal from units		23.20	23.20	23.20	16.95
98,740	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire Brigade training	Fire Brigade training		53.36	53.36	53.36	38.99
98,741	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from MEC to train new chemist	Travel to/from MEC to train new chemist		108.11	108.11	108.11	94.20
98,742	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LaCrosse Scheduling Meeting 7/29/2019	Mileage for driving to Scheduling meeting at the Lacrosse Service Center on 7/29/2019. Also driving to downtown (414) office for training Lisa Olson, my replacement in Environmental Services.		187.92	187.92	187.92	163.73
98,743	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	August reimbursement for personal miles	August 2019 personal mileage stipend for travel needed for facilitation of capital scheduling meetings.		105.56	105.56	105.56	91.97
98,744	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Gen Flux Probe Testing		70.76	70.76	70.76	51.39	
98,745	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Systems Priority Meetings	Business Systems Priority Meetings		8.70	4.38	4.02	3.51
98,746	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cip updates		121.80	50.11	50.11	43.66	
98,747	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota CLE	Travel to/from Minnesota CLE - 2019 Motor Vehicle Accident Cases in Minnesota		38.92	15.66	14.40	12.55
98,748	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Learning Team Training	Learning Teams with MidAmerican Energy @ Hugo		100.92	49.61	45.62	39.75
98,749	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 401 Nicolet	Meeting at 401 Nicolet		81.20	39.92	36.71	31.98
98,750	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Hugo TC	Trip to Hugo Training Center for Event Learning Team discussion with MidAmerican Energy		27.84	13.69	12.59	10.97
98,751	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting - Newport		34.80	17.11	15.73	13.71	
98,752	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for June and July Travel	Mileage log included with receipts		55.68	22.40	20.60	17.95
98,753	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI knowledge Fair		215.78	106.07	97.54	84.98	
98,754	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Darla's team	Meeting with Darla's team		98.60	48.47	44.57	38.84
98,755	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR presence at future plant site		80.04	32.20	29.61	25.80	
98,756	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to MDC		17.52	6.39	6.39	4.67	
98,757	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to MT	home to MT		9.06	3.07	3.05	3.18
98,758	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SRM 2.0 Workshop	Mileage from 1800 Larimer to Signature Flight Services.		24.36	9.80	9.01	7.85
98,759	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Structure condition assessment	Travel to w3102 and try another approach to assess bad structure		60.32	21.55	21.55	15.75
98,760	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lead EMS meeting @ LOC	Home to Larimer 16 mi. Dinner to LOC 14 mi. MDC to Home 26 mi		13.92	4.97	4.97	3.63
98,761	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project site visit to meet with directors		69.60	24.87	24.87	18.17	
98,762	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Event Learning Team mtg with MAE	Mileage to Hugo Training Center for Event Learning Team discussion/ presentation with MidAmerican Energy representatives at Hugo training center on August 1, 2019 from 8:00 a.m. - 2:00 p.m.		118.32	42.28	42.28	30.90
98,763	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Fairchild, WI for noise study	Mileage from Sky Park Office in Eau Claire, WI to the Cotton School Substation in Fairchild, WI to complete a noise study.		45.12	34.03	34.03	24.87
98,764	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Board Meeting		30.22	15.20	13.98	12.18	
98,765	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Airport from Larimer		2.78	1.40	1.29	1.12	
98,766	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Battery Replacement	IM00434709 - Replaced the battery for the client.		11.60	5.83	5.36	4.67
98,767	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Ticket# RFT01303407		4.64	2.33	2.15	1.87
98,768	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Ticket# IM00436634		61.48	30.92	28.43	24.77
98,769	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 training and process	See Mileage Spreadsheet for details		250.56	89.53	89.53	65.43
98,770	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - XE1 PSCO Transmission C/L	Route originated from MSP airport to 3215 Commerce St La Crosse WI (office) for return trip from Denver for XE1 PSCO CI Lean Initiative - one way trip 810		91.64	32.75	32.75	23.93
98,771	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 Capital Loan	Travel from Table Mountain to MDC for XE1 Capital Loan.		25.87	9.24	9.24	6.76
98,772	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 PSCO CI Lean Capital - Lean Basics	Attended XE1 PSCO CI Lean Capital - Lean Basics workshop on August 6th at the MDC office in Henderson, CO. Bounding Home to Larimer Office: 6.1 miles. Bounding Home to MDC: 25.8 miles. Total roundtrip reimbursable: 19.7 miles. CXT Planning & AMI Planning		11.43	4.08	4.08	2.98
98,773	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Planning & AMI Planning	CXT Planning & AMI Planning		57.71	23.22	21.35	18.00
98,774	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Airport from Larimer		6.96	2.42	1.93	1.68	
98,775	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site support - High Bridge	Site support - High Bridge		146.18	53.33	53.33	38.97
98,776	SumTotal	XES	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco for Boundary Air capital project meeting.		17.40	6.35	6.35	4.64
98,777	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 Vendor Audit	Travel to airport for flight to MN for vendor audit.		4.11	4.11	3.78	3.29
98,778	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	Advanced Grid work in MN		7.66	7.66	7.66	6.67
98,779	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Engagement with Supply Chain	Employee Engagement with Supply Chain		96.60	48.47	44.57	38.84
98,780	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel	Meeting at Sherco to discuss Fuels accounting		78.88	74.00	74.00	54.07
98,781	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home to MT	home to MT		9.06	3.07	3.05	3.18
98,782	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Fuel Handling meeting	Sherco Fuel Handling meeting		54.52	47.23	47.23	41.15
98,783	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	protection systems maint process meeting	Mileage to Hudson to meet on protection system maintenance process and controls		12.18	9.19	9.19	6.71
98,784	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FERC Audit in MN		12.18	1.87	1.87	1.63	
98,785	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP FERC Lead CIP Audit		12.18	1.87	1.87	1.63	
98,786	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Receive Nuclear Badge	Pickup Nuclear Badge		40.60	20.42	18.78	16.36
98,787	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00437116	French Island Plant - roundtrip		59.76	50.17	46.14	40.20
98,788	SumTotal	XES	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco - See Description	Travel to Sherco to discuss 12 cool mill thrust bearing repair strategy		17.40	6.35	6.35	4.64
98,789	SumTotal	XES	2019-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King start - up support		46.40	46.40	46.40	33.91	
98,790	SumTotal	XES	2019-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Meetings		34.80	17.50	16.09	14.02	
98,791	SumTotal	XES	2019-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Knowledge Fair		17.40	7.00	6.44	5.61	
98,792	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRC Documentation for SWLRT and Hannepin	Mileage from RS SC to Newport SC to RS SC for face to face meeting.		12.18	12.18	12.18	10.61
98,793	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to ATI and Hudson	Travel to ATI and Hudson subtracting out typical round trip mileage from home to work.		51.62	51.62	51.62	51.62
98,794	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - August 2019	August 2019 Personal Car Mileage to Red Wing and Fairbault from home in Cottage Grove (closer than office)		38.87	38.87	38.87	33.87
98,795	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO Market Meetings - August 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
98,796	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - security badge	Mileage - security badge - sans bulaski		1.16	1.16	1.16	1.01
98,797	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Project work at Center Pointe office	AGIS Project work at Center Pointe office		9.28	9.28	9.28	8.09
98,798	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Direct Staff		2.11	2.11	2.11	1.84	
98,799	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King start - up support after trip	4 round trips to King week of 8/5, trips made on 8/5, 8/6, 8/8 and 8/9		185.60	185.60	185.60	135.63
98,800	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection training	Gas mileage to airport for New Hire Connection training. 22.6 mile commute to DIA, minus 3 mile commute to work.		11.37	5.59	5.14	4.48
98,801	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection training	Gas mileage to airport for New Hire Connection training. 24.3 mile commute to home, minus 3 mile commute to work.		12.35	6.07	5.58	4.86
98,802	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AMI Meter Negotiations	AMI Meter Negotiations in Minneapolis - mileage from Parker CO to DIA for flight out		14.50	7.29	6.71	5.94
98,803	SumTotal	XES	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation with Q3 Contracting		11.60	4.67	4.29	3.74	