

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
100,844	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Audit	Mileage from riverside to High Bridge for annual safety audit		8.70	8.70	8.70	7.59
100,845	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Audit	Mileage from High Bridge to Inver Hills Parking for annual safety audit		9.86	9.86	9.86	8.59
100,846	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Safety Audit	Mileage from Inver Hills Parking to Home for annual safety audit. 86 Miles minus 65 for normal commute = 21		12.18	12.18	12.18	10.61
100,847	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			13.92	4.97	4.97	3.63
100,848	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Meeting	Use of personal car to drive to MPSYCON in St. Paul		10.44	3.73	3.73	2.73
100,849	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend MPSYCON Seminar/Training	Mileage to attend MPSYCON Seminar/Training in St. Paul, MN/less round trip mileage to normal work location at SkyPark (36 mi)		11.60	4.15	4.15	3.03
100,850	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				19.14	6.84	6.84	5.00
100,851	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St. Paul for MPSYCON	Travel to St. Paul, MN for MPSYCON		97.44	34.82	34.82	25.44
100,852	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SCRA Strategic planning meeting	Meeting to discuss St. Croix river Association 5 year strategic plan.		109.04	82.25	82.25	60.11
100,853	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Minnesota Power Systems Co	Route originated from 3215 Commerce St La Crosse WI (office) to hotel at 350 Market Street, Saint Paul, MN.		85.84	64.75	64.75	47.32
100,854	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Conference			16.24	12.25	12.25	8.95
100,855	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend conference in St. Paul	Mileage to attend the Minnesota Power Systems Conference at the River Center in St. Paul, MN		11.60	8.75	8.75	6.39
100,856	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power System Conference 2019	Minnesota Power System Conference 2019		11.60	8.75	8.75	6.39
100,857	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for continuing education / training	Travel for MPSYCON, continuing education / training. Home to St Paul Hotel - Work to home 161-7-154		89.32	67.38	67.38	49.24
100,858	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at HB	On site CI support at HB		13.34	4.87	4.87	3.56
100,859	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at HB	On site CI support at HB		73.08	26.66	26.66	19.49
100,860	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at King	On site CI support at King		76.56	27.93	27.93	20.41
100,861	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting			17.40	6.35	6.35	4.64
100,862	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Observations	Safety Observations in Sauk Rapids and Becker, MN		39.44	19.39	17.83	15.53
100,863	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR Business Partner mtgs in mpls			46.40	23.34	21.46	18.70
100,864	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxI leadership and infra meeting			1.50	0.52	0.42	0.36
100,865	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414 Escalated ticket Lubbock OPS and Move at 4201	Travel to/from Ft Snelling station parking 246 miles total to and from 4201 Frankford Ave Lubbock TX		27.84	14.00	12.88	11.22
100,866	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support			142.68	71.76	65.99	57.50
100,867	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTF01434270/RTF01447286			13.92	7.00	6.44	5.61
100,868	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00459433, RTF01448363	Roundtrip SkyPark to Durand		32.48	16.34	15.02	13.09
100,869	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend O & I all hands meeting	Attend Operations and Infrastructure All hands meeting		44.08	22.17	20.39	17.76
100,870	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Realtime workshop			30.16	12.14	11.16	9.72
100,871	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxI leadership and infra meeting			1.50	0.52	0.42	0.36
100,872	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxI leadership and infra meeting			1.50	0.52	0.42	0.36
100,873	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt mtgs in MN			22.94	10.38	9.54	8.31
100,874	SumTotal	XES	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt mtgs in MN			3.74	1.24	1.14	0.99
100,875	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Training and Industry Engagement			12.88	12.88	12.88	11.22
100,876	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Systems Conference			71.92	71.92	71.92	52.56
100,877	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Systems Conference			25.52	25.52	25.52	18.65
100,878	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON attendance	2019 attendance to the Minnesota Power Systems Conference - Nov12-14th.		12.06	12.06	12.06	8.81
100,879	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Power Systems Conf			16.24	16.24	16.24	11.87
100,880	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Systems conf and MSP Airport	transportation from downtown Mpls to St Paul for conference and back on 11/12/19 and from Minneapolis to St. Paul and on to MSP airport parking on 11/13/19. Total of 48mile with home to work mileage not included.		3.69	3.69	3.69	2.70
100,881	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Systems conf and MSP Airport	transportation from downtown Mpls to St Paul for conference and back on 11/12/19 and from Minneapolis to St. Paul and on to MSP airport parking on 11/13/19. Total of 48mile with home to work mileage not included.		3.69	3.69	3.69	3.22
100,882	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend conference in St. Paul	Mileage to attend the second day of the Minnesota Power Systems Conference at the River Center in St. Paul, MN		4.93	4.93	4.93	3.00
100,883	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend conference in St. Paul	Mileage to attend the second day of the Minnesota Power Systems Conference at the River Center in St. Paul, MN		0.87	0.87	0.87	0.64
100,884	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage to report to Hugo instead of Riverside Training Center		10.90	10.90	10.90	9.50
100,885	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivery JAC meeting	Difference in Mileage to report to Hugo instead of Riverside Training Center.		9.05	9.05	9.05	7.89
100,886	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RIV for testing (day 2)			22.97	22.97	22.97	16.79
100,887	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage to providing training at FEN	French Island - OPA90 Spill Response Training. Personal car used instead of pool car.		104.40	104.40	104.40	90.96
100,888	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL 2019 Risk & Insurance Workshop			16.07	16.07	14.78	12.88
100,889	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	One way mileage - office to event	One way mileage - 414 Nicollet to Clean Grid Alliance event where I parked in Keg & Case flat lot		6.44	2.30	2.30	1.68
100,890	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	One way mileage - business event to home	One way mileage - Clean Grid Alliance event where I parked in Keg & Case flat lot to home		8.47	3.03	3.03	2.21
100,891	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			10.44	3.73	3.73	2.73
100,892	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Conference	Use of personal car to drive to MPSYCON in St Paul		11.60	4.15	4.15	3.03
100,893	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend MPSYCON Seminar/Training	Mileage to attend MPSYCON Seminar/Training in St. Paul, MN/less round trip mileage to normal work location at SkyPark (36 mi)		19.14	6.84	6.84	5.00
100,894	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Change Leaders Forum	personal car mileage for travel dates 11/11-11/13/19 round trip from office to DIA		27.38	9.78	9.78	7.15
100,895	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Conference			16.24	12.25	12.25	8.95
100,896	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power System Conference 2019	Minnesota Power System Conference 2019		11.60	8.75	8.75	6.39
100,897	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at HB		89.32	32.59	32.59	23.82
100,898	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting			17.40	6.35	6.35	4.64
100,899	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SHC 3 Outage O&M Scope Review			52.78	19.26	19.26	14.07
100,900	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	teach DBI classes at SkyPark			19.14	9.41	8.65	7.54
100,901	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kelli presentation to HRES LT			27.49	11.06	10.17	8.86
100,902	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DEMS upgrade project	Travel to LAR, LDC, SNCC and MDC for site walk-thru/s in prep of the DEMS Upgrade project		79.46	32.69	32.69	28.48
100,903	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles/414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 miles/Total Miles = 111.4		64.61	32.50	29.88	26.04
100,904	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxI infra resource planning			1.50	0.52	0.42	0.36
100,905	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	Travel to/from Ft Snelling station parking		27.84	14.00	12.88	11.22
100,906	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return to stock Canyon SC	24.4 miles total to and from Canyon SC		14.15	7.12	6.54	5.70
100,907	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage			20.88	10.50	9.66	8.41
100,908	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxI infra resource planning			1.50	0.52	0.42	0.36
100,909	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxI infra resource planning			1.50	0.52	0.42	0.36
100,910	SumTotal	XES	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CBS planning session - mileage			30.16	12.62	11.60	10.11
100,911	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON attendance	2019 attendance to the Minnesota Power Systems Conference - Nov12-14th.		12.06	12.06	12.06	8.81

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100,912	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid work in MN	DIA to LDC		2.90	2.90	2.90	2.53
100,913	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation tours	Substation tours to show implementation of the advanced control systems equipment at Eden Prairie and Wilson substation and lab equipment at Maple Grove.		43.50	43.50	43.50	31.79
100,914	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interference One on One	Interference One on One		53.94	53.94	53.94	39.42
100,915	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance visit to Black Dog	Roundtrip mileage to/from work subtracted from total		12.76	12.76	12.76	11.12
100,916	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO PV Survey	RO PV Survey		20.88	20.88	20.88	15.26
100,917	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel-MPCA NPDES Permit Engineering Mtg	Xcel-MPCA NPDES Permit Engineering Meeting		12.76	12.76	12.76	11.12
100,918	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ELG Project	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 understand the plant's plans regarding the ELG project.		48.72	48.72	44.80	39.03
100,919	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT System Health Meeting	IT System Health Meeting. 42 miles from Monticello to 414. 4 miles saved from home to 414 leaving 34 miles from Monticello to 414.		39.44	39.44	39.44	28.02
100,920	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Coaching in the Moment Training for Leaders	Attended Coaching in the Moment Training at the Maple Grove Service Center. Round Trip Home to MG = 84 miles/Normal RT Commute = 46 miles/RT = 38 miles		22.04	7.41	6.81	5.93
100,921	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cross Functional Workstream Check-in-Team Leads	Cross Functional Workstream Check-in-Team Leads Working Session/DIA to LDC		11.60	3.90	3.58	3.12
100,922	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor meeting	Travel to meet with L&G around network performance		106.72	89.84	71.68	62.46
100,923	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending bi-weekly construction status meeting	Attending bi-weekly construction status meeting/Borne, 9703 E Carolina Pl/Aurora, CO 80047/Work: 1800 Lattimer/Meeting: Table Mountain Service Center (TMSC) (17805 S Golden Rd Golden, CO 80401)/Mileage Calculations: Borne to work = 9.3 Miles (one way) x 2 = 18.6 Miles Borne to TMSC = 20.9 Miles (One way) x 2 = 41.8 Miles/B reimbursable miles: 41.8 - 18.6 = 23.2 miles		13.46	4.81	4.81	3.51
100,924	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual MN Power Convention	Travel to St Paul River Center 11/12 thru 11/14		309.14	110.47	110.47	80.73
100,925	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			5.57	1.99	1.99	1.45
100,926	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			6.96	2.49	2.49	1.82
100,927	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			10.44	3.73	3.73	2.73
100,928	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power Systems Conference 2019	Mileage to and from 414 to MPSYCON 2019		20.88	7.46	7.46	5.45
100,929	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Minnesota Power Systems Co	Route originated from 3215 Commerce St La Crosse WI (office) to 350 Market St Paul MN (hotel) to 35 South St, Minneapolis (parking ramp) and back to office in La Crosse.		190.24	143.50	143.50	104.67
100,930	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Project Lifecycle and proj	Route originated at hotel at 350 Market Street, Saint Paul, MN to office at 414 Nicollet Mall, Minneapolis.		6.38	4.81	4.81	3.52
100,931	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Conference			16.24	12.25	12.25	8.95
100,932	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Power System Conference 2019	Minnesota Power System Conference 2019		11.60	8.75	8.75	6.39
100,933	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting			17.40	6.35	6.35	4.64
100,934	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to Hugo, MN training center on 11/14	Drove to Hugo, MN training center on 11/14 for Code Training		26.68	10.73	9.87	8.60
100,935	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CTK P13 Sprint Demo			104.40	42.01	38.63	33.06
100,936	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lakewood & Broomfield Sub Site Visit	Lakewood & Broomfield Sub Site Visit-410 in the shop		31.90	15.66	14.40	12.55
100,937	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo Training Center	Travel to Hugo Training Center for Enterprise Learning Governance Council on 11/14		25.52	12.55	11.54	10.05
100,938	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hugo Training center	Travel to Hugo Training Center for Learning Governance Council Meeting on 11/14		34.80	17.11	15.73	13.71
100,939	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	teach D&I classes at Skyhawk, return home			19.14	9.41	8.65	7.54
100,940	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles/414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 miles/Total Miles = 111.4		64.61	32.50	29.88	26.04
100,941	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414	Travel to/from Ft Snelling station parking		27.84	14.00	12.88	11.22
100,942	SumTotal	XES	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Introduction Meetings in MN w/ Christina Cody			12.18	1.87	1.87	1.83
100,943	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Please see attached form	Oct-Nov mileage. Please see attached sheet		308.47	308.47	308.47	268.77
100,944	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to DC for DOI AWEA meeting	Mileage to/from 414 to MSP airport.		11.60	11.60	11.60	8.48
100,945	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental visit/bulging drum	Roundtrip mileage to/from work subtracted from total		11.02	11.02	11.02	9.60
100,946	SumTotal	XFS	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Dakota County on Dyllesby PPA	Meeting on Ryllesby PPA		42.99	15.66	14.40	12.55
100,947	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO planning work			24.36	18.38	18.38	13.43
100,948	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Minnesota Power Systems Co	Route originated at hotel at 350 Market Street, Saint Paul, MN to office at 414 Nicollet Mall, Minneapolis.		92.22	69.56	69.56	50.83
100,949	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	monitor check and site commission	to 790 to site to potter sub		41.64	20.44	18.60	16.35
100,950	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Access control panel replacement			206.46	101.36	93.21	81.21
100,951	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	teach D&I classes at Maple Grove	Drive to Maple Grove SC to teach D&I edu		11.80	5.70	5.24	4.57
100,952	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Management Strategy			14.50	7.29	6.71	5.84
100,953	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles driven while relocating to MN for the new CID	Miles driven while relocating to MN for the new CID position.		301.60	151.69	139.49	121.53
100,954	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Modfins at 414	Travel to/from Ft Snelling station parking		27.84	14.00	12.88	11.22
100,955	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RT101435028		62.64	31.50	28.97	25.24
100,956	SumTotal	XES	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support	RT101458949		13.02	7.00	6.44	5.61
100,957	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GIS/SCS Seams coordination meeting			24.36	18.38	18.38	13.43
100,958	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support	IM00460803		10.44	5.25	4.83	4.21
100,959	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work at Center Pointe office - AGIS project	Work at Center Pointe office - AGIS project		9.28	9.28	9.28	8.09
100,960	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EV Capital Structures and Process	Mileage from meeting at 401 Nicollet Mall to Rice Street SC		5.80	5.80	5.80	5.05
100,961	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman CIP Training	Journeyman CIP Training		11.17	11.17	11.17	8.16
100,962	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman Training- Hugo training center			38.28	38.28	38.28	27.97
100,963	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Luddy Slipper Solar Garden Harmonics			92.80	92.80	92.80	80.86
100,964	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport	Attend Transmission Safety Core Team meeting in Denver.		8.99	8.99	8.99	7.83
100,965	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	InverHills Site Support and PWCS upgrade			37.12	37.12	37.12	27.13
100,966	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning Meetings Sherco and King	Morning overhaul planning meeting at Sherco. Afternoon monthly capital planning meeting at King. Mileage reported deducted normal commute from total miles traveled		89.90	89.90	89.90	65.70
100,967	SumTotal	XES	2019-11-16	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 intended to attend the Capital Projects Meeting.		48.72	48.72	44.80	39.03
100,968	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Audit	Mileage Wheaton plant to home for Annual Safety Audit: 154 miles - 65 (normal commute) = 89 miles		51.62	51.62	51.62	44.98
100,969	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Audit	Mileage from Riverside to Wheaton plant for Annual Safety Audit.		55.10	55.10	55.10	48.01
100,970	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mobility Hub Team Meeting - personal mileage	Mobility Hub Team Meeting - personal mileage/80 miles - two RFI interviews at St Paul City Hall/84 miles - four mobility hub team meetings at CoCrest/23 miles - mobility hub workshop in downtown st paul LDC to 1800		59.74	59.74	59.74	50.74
100,971	SumTotal	XES	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Financial Council			4.06	1.47	1.47	1.28

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
100,972	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Financial Council	LDC to 1800		4.06	1.47	1.47	1.29
100,973	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 - Distribution Stream B	LDC to DIA		11.60	3.90	3.98	3.12
100,974	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage while office under construction	Mileage while office under construction		256.82	91.07	72.66	63.31
100,975	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly offsite	Travel to airport for Quarterly offsite		107.88	90.82	72.46	63.14
100,976	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver International Airport	Travel to Denver International Airport - Flying to Minneapolis, Minnesota attending Change Leadership Forum November 18 with a return on November 21, 2019		27.84	10.47	10.47	9.12
100,977	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BW gap / MUTT tool			31.32	11.19	11.19	8.18
100,978	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workaround			93.96	33.57	33.57	24.54
100,979	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to MSP airport	RT miles to MSP airport from home when being dropped off for trip to PSCo for Transmission Safety Core Team mtg		42.92	15.66	15.66	11.44
100,980	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul			17.40	6.35	6.35	4.64
100,981	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Moving			174.00	63.49	63.49	46.39
100,982	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reliability Engineering Interview/Site visit	Net miles to/from 1800 Larimer & CU Boulder		31.90	12.88	11.84	10.32
100,983	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Policy Class			96.60	49.47	44.57	38.84
100,984	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HR meeting	HR meeting		34.80	17.11	15.73	13.71
100,985	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBC Meeting in Minneapolis			13.75	5.53	5.09	4.43
100,986	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy Session/Destination Planning/Safety Mtg	Strategy Session/Destination Planning/Safety Meeting		17.40	7.00	6.44	5.61
100,987	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIC Meetings			12.18	4.90	4.51	3.93
100,988	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings	Excess mileage to Centennial Airport		0.42	0.15	0.12	0.10
100,989	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture			2.09	0.74	0.59	0.52
100,990	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			75.40	36.29	33.37	29.07
100,991	SumTotal	XES	2019-11-18	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; 2515 3rd St N St. Cloud, MN to 414 Nicollet Mall, Minneapolis, MN = 71 miles		7.19	3.62	3.33	2.90
100,992	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support/troubleshooting			76.56	38.51	35.41	30.85
100,993	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Plant / IM00458735/Mable Grove / IM00460439			10.44	5.25	4.83	4.21
100,994	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00460803		2.09	0.74	0.59	0.52
100,995	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support			2.09	0.73	0.58	0.50
100,996	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			2.09	0.73	0.58	0.50
100,997	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			0.42	0.15	0.12	0.10
100,998	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture			2.78	0.97	0.77	0.67
100,999	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			0.42	0.15	0.12	0.10
101,000	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture			104.40	36.28	28.94	25.22
101,001	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture			0.42	0.15	0.12	0.10
101,002	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transformation Architecture			13.80	2.12	1.95	1.70
101,003	SumTotal	XES	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Revenue Requirements Conference	Travel from work to airport on 11/18 for Revenue Requirements Conference		55.10	8.46	7.78	6.78
101,004	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meeting			1.45	1.45	1.45	1.45
101,005	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 contractor training planning	mileage to & from airport		146.16	146.16	146.16	127.35
101,006	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at GO			17.86	17.86	17.86	12.97
101,007	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Filter Testing at Prairie Island Nuclear Plant			27.84	27.84	27.84	20.22
101,008	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Paul Cogn-District Energy Meeting	Home to WallyPark (DIA) and return - 37 miles each way = 74 miles Minus Office to Home - 26 miles; Total: 48 miles		107.88	107.88	107.88	94.00
101,009	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend employee meetings in WI			8.99	8.99	8.99	7.83
101,010	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from airport	Attend Transmission Safety Core Team meeting in Denver		14.50	14.50	14.50	12.63
101,011	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OUT revision work on Maple Grove Machine book			20.88	20.88	20.88	18.19
101,012	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Central JAC meeting local 23			236.64	236.64	236.64	171.86
101,013	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for system health readout	Mileage to Bayfront Plant beyond normal driving distance to home plant		2.32	2.32	2.32	1.68
101,014	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hennepin Island Arc Flash Report			37.12	37.12	37.12	26.96
101,015	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills Site Support and PWOS upgrade			11.60	11.60	11.60	8.48
101,016	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MPCA and COC in St. Paul	Mileage to/from White Bear Lake Service Center to St. Paul		31.90	31.90	31.90	27.79
101,017	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental visit/block trim	Roundtrip mileage to/from work subtracted from total		60.32	60.32	55.47	48.33
101,018	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ReversideKing PM Schedule	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 update the standards worksheet as it applies to Wilmarth.		37.12	37.12	37.12	27.13
101,019	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Oracle Primavera Architect Workshop	Attend Oracle Primavera Architect Workshop/Bound trip mileage to be picked up.		38.28	38.28	38.28	27.97
101,020	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Software Analysis Meetings	Met with Monticello Operators to review CML/SIM Software Package to determine requirements to implement at PI Nuclear Plant. Entered only mileage exceeding standard commute to PI Nuclear Plant.		114.84	114.84	114.84	114.84
101,021	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Eau Claire EV planning/team update	mileage to Eau Claire city workshop, EV update in Mpls		11.60	3.90	3.58	3.12
101,022	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 - Distribution Stream B	DIA to LDC		24.36	18.38	18.38	13.43
101,023	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OMS/RSC Seams coordination meeting			220.40	166.25	166.25	121.49
101,024	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WIL Mitigation Mtg with Army Corps			17.40	13.13	13.13	9.59
101,025	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mpsycon			196.04	183.90	183.90	134.30
101,026	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front system health	Bay Front system health readout		42.92	15.66	15.66	11.44
101,027	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to MSP airport	RT miles to MSP airport from home when being picked up after trip to PSCo for Transmission Safety Core Team mtg		23.78	8.68	8.68	6.34
101,028	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for ES BO P and P Team CoE Pilot Training	Attended the training our team presented for the King Plant CoE members. This is for our pilot release for PR quality & governance.		89.32	32.59	32.59	23.62
101,029	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at Sherco		96.12	32.51	29.84	26.04
101,030	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RCA Mtg	Mileage to Maple Grove to attend RCA meeting		31.32	15.40	14.16	12.34
101,031	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administrative training on Near Miss project	Administrative training on Near Miss project		64.61	32.50	29.88	26.04
101,032	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	401 New employee orientation	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles; 414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 miles; Total Miles = 111.4		14.50	7.29	6.71	5.64
101,033	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Management Strategy			1.50	0.52	0.42	0.36
101,033	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Intra, network, ESS meeting & infra offboard						

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
101,034	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support	RFT01434270,IM00461133,RF101454418		14.50	7.29	6.71	5.64
101,035	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip Skyport to Hudson SC	IM00461149		73.08	36.76	33.80	29.45
101,036	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site survey	LOC -> LAR -> LOC		16.24	8.17	7.51	6.54
101,037	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT MPLS mtgs 11-18-19 thru 11-19-19			1.39	0.48	0.39	0.34
101,038	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CAT Infra, network, ESS meeting & infra offboard			1.50	0.52	0.42	0.36
101,039	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT MPLS mtgs 11-18-19 thru 11-19-19			1.39	0.48	0.39	0.34
101,040	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CAT Infra, network, ESS meeting & infra offboard			1.50	0.52	0.42	0.36
101,041	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Revenue Requirements Conference	Travel from airport to home upon return from Revenue Requirements Conference on 11/19		8.35	1.28	1.18	1.03
101,042	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt mtgs in MN			22.94	10.38	9.54	8.31
101,043	SumTotal	XES	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt mtgs in MN			3.74	1.24	1.14	0.99
101,044	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project close out meeting	VMCM (Vegetation Management Crew Management) Project Close Out Meeting with GDI (GeoDigital, Inc.)		66.86	66.86	66.86	66.86
101,045	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Book of Work Creation/Hardware Review	Melby SC to Centre Pointe, Roseville (round trip)= 195.4Centre Pointe to hotel (round trip) 24.2		77.70	77.70	77.70	77.70
101,046	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage to report to Hugo instead of Riverside Training Center.		10.90	10.90	10.90	9.50
101,047	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog 5 Outage Support			13.92	13.92	13.92	10.17
101,048	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheaton U2 NDE Support			101.50	101.50	101.50	74.17
101,049	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Hills Site Support and PWCS upgrade			37.12	37.12	37.12	27.13
101,050	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to HQ for ESS OT roadmap meeting			1.28	1.28	1.28	0.94
101,051	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King document spare valve parts			46.40	46.40	46.40	33.91
101,052	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	System Chemistry Monitoring			3.48	3.48	3.48	2.54
101,053	SumTotal	XES	2019-11-20	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 intended to further discuss the plant PM schedule □		48.72	48.72	44.80	39.03
101,054	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Society of Fire Protection Engineers Meeting	Go to home from MN Society of Fire Protection Engineer's meeting		9.80	9.80	9.01	7.85
101,055	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Society of Fire Protection Engineers Meeting			15.20	15.20	13.98	12.18
101,056	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Loss Control Visit			16.59	16.59	15.26	13.29
101,057	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Software Analysis Meetings	Met with Modicon Operators to review CM/SLIM Software Package to determine requirements to implement at P1 Nuclear Plant. Entered only mileage exceeding standard commute to P1 Nuclear Plant.		38.28	38.28	38.28	27.97
101,058	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to st cloud			64.96	21.83	20.07	17.49
101,059	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to CP Interview David Dault	Travel to CP to interview David Dault		37.70	13.37	10.67	9.26
101,060	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage fee for personal car used for business	Mileage fee for personal car used for business		13.34	4.73	3.77	3.29
101,061	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend training at the ATC	Attend training at the ATC		8.62	3.15	3.15	2.30
101,062	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LaCrosse MGP Appraisals	LaCrosse MGP appraisal meeting		107.88	81.38	81.38	58.47
101,063	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles from St Paul Rice St to Hugo Trng Ctr	Mileage to home office (Hugo Trng Ctr) from Rice St Surv Ctr following presenting HPI to Distribution/ Kelly Bloch staff meeting.		11.60	4.23	4.23	3.09
101,064	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Shero	On site CI support at Shero		89.32	32.59	32.59	23.82
101,065	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Shero for Overhaul Meeting			17.40	6.35	6.35	4.64
101,066	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Plant Director Meeting	Presented information on AS&B to the NSP directors at their monthly meeting as requested by RGM		45.24	16.51	16.51	12.06
101,067	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Leadership Meeting in Minneapolis - mileage	Mileage to and from Denver International Airport to attend meeting (bill to Safety - 85000040279)		32.60	13.12	12.06	10.51
101,068	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Leadership Meeting in Minneapolis	Mileage roundtrip to and from DIA		27.84	13.69	12.59	10.97
101,069	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SCSU meet and greet	mileage to St. Cloud State University for the employer advisory council meeting, and faculty meet & greet		46.98	23.10	21.24	18.50
101,070	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRBC Team Strategy Meeting	Roundtrip mileage between 1800 Linnmar and Centennial airport Hanger to travel from Denver to Minneapolis for the HRBC Team Strategy Meeting		25.52	12.55	11.54	10.05
101,071	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Firewall updates - Enai Claire			120.06	49.39	49.39	43.03
101,072	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DEMS Upgrade site visit of BCS system			127.60	52.49	52.49	45.74
101,073	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Meetings	Excess mileage on return from Centennial Airport		12.18	4.90	4.51	3.93
101,074	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	401 New employee orientation	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	29.88	26.04
101,075	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Conference	Travel to from off airport parking		39.44	19.84	18.24	15.88
101,076	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Minneapolis, MN			75.40	36.29	33.37	29.07
101,077	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskade support/troubleshooting			7.19	3.62	3.33	2.90
101,078	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Replaced defective hardware	Replaced Jim Fehrenbach's machine with a new asset at the Lake Wissota Hydro Maintenance Building		29.00	14.58	13.41	11.69
101,079	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	Albany / RFT0144084Edina / IM00455762		105.56	53.09	48.82	42.54
101,080	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support	RF101454037		13.92	7.00	6.44	5.61
101,081	SumTotal	XES	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	CXT & AGIS Meetings. Personal Mileage from Office to DIA return. 60 miles round trip.		34.80	14.00	12.88	11.22
101,082	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage to report to Hugo instead of Riverside Training Center.		10.90	10.90	10.90	9.50
101,083	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Department Safety Meeting			37.12	37.12	37.12	27.13
101,084	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equipment inspection Unit 2			185.60	185.60	185.60	135.63
101,085	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lube Oil syst. problem	Mileage from Home-Airport-Home, American Wind Energy Executive Conference		46.40	46.40	46.40	33.91
101,086	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home, AWEA Conference						
101,087	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Wilmarth	Mileage while working at Wilmarth minus the normal commute		152.54	152.54	152.54	111.47
101,088	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HRSG Tour to Shero Chemist			20.88	20.88	20.88	15.26
101,089	SumTotal	XES	2019-11-21	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
101,090	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting	Mileage from Riverside to King and back for Monthly safety meeting		34.80	34.80	34.80	30.32
101,091	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AGIS Updates Presentation for Revenue Requirements	AGIS Updates Presentation for Revenue Requirements & Load Forecasting All Hands Meeting		4.06	1.47	1.47	1.28
101,092	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Centre Pointe REM	Travel to Centre Pointe to attended REM All Hands		37.70	13.37	10.67	9.29
101,093	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands employee meetings	Travel to Chestnut service center for employee meetings		107.88	90.82	72.46	63.14
101,094	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Readiness Mtg	Construction Readiness Mtg.		7.54	2.69	2.69	1.97
101,095	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Meetings in MN	self travel meal travel dates. 11/19-11/21/19 no tax shown on receipt		27.38	9.78	9.78	7.15
101,096	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended meeting at Union hall	Construction Agreement per diem discussion with L160		20.88	15.75	15.75	11.51
101,097	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Capital project portfolio	Route originated from 3215 Commerce St La Crosse WI (office) to parking ramp at 35 South 7th St, Minneapolis □		184.44	139.13	139.13	101.67
101,098	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for ES BO P and P Team CoE Pilot Training	Attended/discussed with CoE pilot training at Riverside conducted by Britanni Amborn.		17.40	6.35	6.35	4.64

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
101,098	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - COE training	Total miles driven: 58Miles to home site: 2084 miles driven: 30		17.40	8.35	8.35	4.64
101,099	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at HB	On site CI support at HB		13.34	4.87	4.87	3.56
101,100	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at HB	On site CI support at HB		73.08	26.66	26.66	19.49
101,101	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at King	On site CI support at King		76.56	27.93	27.93	20.41
101,102	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul Meeting	On site CI support at King		17.40	8.35	8.35	4.64
101,103	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	401 Nicollet for Safety Communication Council Meet			20.88	8.40	7.73	6.73
101,104	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	Travel to Sherco for meeting to discuss various issues related to the silica program and implementation		53.94	26.52	24.38	21.25
101,105	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ergonomic Assessments at SkyPark			73.08	35.93	33.04	28.79
101,106	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Communication Council 2020 Planning Meeting	Safety Communication Council Planning Meeting		81.78	40.20	36.97	32.21
101,107	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy Session/Destination Planning/Safety Meeting			13.75	5.53	5.09	4.43
101,108	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Demos			46.40	23.34	21.46	19.70
101,109	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles driven while relocating to MN for the new CID position.	Miles driven while relocating to MN for the new CID position.		301.60	151.69	139.49	121.53
101,110	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture		0.42	0.15	0.12	0.10
101,111	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			2.09	0.74	0.59	0.52
101,112	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support/troubleshooting			7.19	3.62	3.33	2.90
101,113	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	Maple Grove SC / RFT01447265Shorewood / RMD0461714		35.96	18.09	16.63	14.49
101,114	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support	RFT01454418, RMD0461908, RMD0461133,RFT01449453		29.00	14.59	13.41	11.69
101,115	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			2.09	0.74	0.59	0.52
101,116	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIP Annual Update for Execs			30.16	12.14	11.16	9.72
101,117	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			2.09	0.73	0.58	0.50
101,118	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			2.09	0.73	0.58	0.50
101,119	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture		0.42	0.15	0.12	0.10
101,120	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT - Dreamforce Conference			2.78	0.97	0.77	0.67
101,121	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture		0.42	0.15	0.12	0.10
101,122	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT/Salesforce	Mileage from DIA		1.07	0.37	0.30	0.26
101,123	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT MDM Tool	CXT MDM Tool		23.66	8.22	6.56	5.72
101,124	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture		0.42	0.15	0.12	0.10
101,125	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT/Salesforce	Mileage from DIA		1.07	0.37	0.30	0.26
101,126	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend FERC hearing re Viking Gas Settlement	conference. Docket No. RP19-1340		1.74	0.79	0.72	0.63
101,127	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Veteran's Legal Services Annual Benefit	Reception on behalf of Xcel Energy		1.16	0.47	0.43	0.37
101,128	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rev Req All Hands Meeting	Round trip personal mileage from 401 Nicollet Mpls HQ to MSP airport for 11/20-21/19 All Hands Meeting in Denver		16.12	2.47	2.28	1.98
101,129	SumTotal	XES	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory Information Systems meeting			55.10	8.46	7.78	6.78
101,130	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lady Slipper Solar Garden Harmonics			88.74	88.74	88.74	77.32
101,131	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	renewables training			8.73	8.73	8.73	6.38
101,132	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Management committee meet	Route originated from 3215 Commerce St La Crosse WI (office) to ITC office at 20789 780th Ave, Albert Lea, MN;		139.20	139.20	139.20	101.72
101,133	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meeting at Maple Grove	Mileage to Maple Grove to attend capital project material coordination meetings.		7.64	7.64	7.64	5.58
101,134	SumTotal	XFS	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to meeting at Maple Grove	Mileage to Maple Grove to attend capital project material coordination meetings.		1.35	1.35	1.35	0.99
101,135	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	23 Central JAC meeting	Mileage to attend Xcel Energy/IBEW Local 23 Central JAC meeting		19.37	19.37	19.37	16.88
101,136	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King plant tube leak support			29.00	29.00	29.00	21.19
101,137	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City plant arc flash labeling			23.20	23.20	23.20	16.95
101,138	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Compliance	Travel to MG for Haz Waste Compliance/Travel to MG RT 70 Miles/Normal Commute: 10 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
101,139	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Prep @ MG	Roundtrip mileage to/from work subtracted from total		18.56	18.56	18.56	16.17
101,140	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA NPDES Permit Meeting	MPCA NPDES Permit Meeting		12.76	12.76	12.76	11.12
101,141	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Manager's Meeting	IT Manager's Face to Face Monthly Meeting		52.20	52.20	52.20	38.15
101,142	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hudson SC to meet with consultant	Travel to Hudson SC to meet with consultant		75.40	30.34	27.90	24.31
101,143	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing - LabUSA	Red Wing plant - meeting with LabUSA		64.96	60.94	60.94	44.53
101,144	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to Maple Grove Serv Ctr	Miles from home office/ Hugo Trng Ctr to Maple Grove Serv Ctr to discuss HPI with Transmission mgmt		16.82	8.14	8.14	4.48
101,145	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observation on Q3 Contracting	3000 Maxwell Ave. Newport to Fremont Ave. Mendota Heights to 9th Ave. St Paul Park to 3000 Maxwell Ave. Newport, MN		19.72	7.93	7.30	6.36
101,146	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pre Hire Assessment Prep for Legacy Pgm mtr	Log sheet attached		11.60	5.70	5.24	4.57
101,147	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OS updates to Cisco EMS firewalls			26.68	10.98	10.98	9.56
101,148	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles/414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 miles/Total Miles = 111.4		64.61	32.50	29.88	25.04
101,149	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Demos			46.40	23.34	21.46	18.70
101,150	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Cloud Team turn over, Transform enterprise			1.50	0.52	0.42	0.36
101,151	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multiple tickets requiring on-site assistance			110.20	55.43	50.97	44.41
101,152	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RMD0461974	Roundtrip SkyPark to Western Ave		8.12	4.08	3.76	3.27
101,153	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Cloud Team turn over, Transform enterprise			1.50	0.52	0.42	0.36
101,154	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Dreamforce Conference	CXT Dreamforce Conference		104.40	36.28	28.94	25.22
101,155	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt Cloud Team turn over, Transform enterprise			1.50	0.52	0.42	0.36
101,156	SumTotal	XES	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Remittance Saturday help, not reg site			4.64	1.83	1.46	1.28
101,157	SumTotal	XES	2019-11-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage authorization form	see mileage authorization form		885.31	885.31	814.09	709.31
101,158	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting/pollinator team meeting	Day in Mpls to work with staff, pollinator team meeting		109.04	109.04	109.04	79.68
101,159	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman CIP Training	Journeyman CIP Training		11.17	11.17	11.17	8.16
101,160	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman Training- Hugo training center			38.28	38.28	38.28	27.97

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
101,161	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage to report to Hugo instead of Riverside Training Center		10.90	10.90	10.90	9.50
101,162	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage reimbursement for VFD inspection	VFD inspection at Red Wing Steam plant. Beyond normal driving distance to home plant.		35.96	35.96	35.96	26.12
101,163	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Horsemen Island Arc Flash Report			2.32	2.32	2.32	1.68
101,164	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lewis Motor Shop Visit			34.80	34.80	34.80	25.43
101,165	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equipment inspection Unit 2			185.60	185.60	185.60	135.63
101,166	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lube Oil syst. problem			34.80	34.80	34.80	30.32
101,167	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Compliance	Travel to MG for Haz Waste Compliance		18.56	18.56	18.56	16.17
101,168	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Prep @ MG	Roundtrip mileage to/from work subtracted from total		477.92	477.92		349.25
101,169	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	car Mileage	see attachment for details		73.66	29.64	27.25	23.75
101,170	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performed observations on Q3 Contracting	Newport to Hudson (two stop) to Mendota Heights to St Paul Park to Newport		64.61	32.50	29.88	26.04
101,171	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles/414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 miles/Total Miles = 111.4		15.08	7.58	6.97	6.08
101,172	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support	RF10153208		6.96	3.50	2.90	2.80
101,173	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00460561		20.88	10.50	9.66	8.41
101,174	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IM00452846, IM00461974, IM00456887, RF101428188	Roundtrip Skyport to Western Ave		8.12	4.08	3.76	3.27
101,175	SumTotal	XES	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	12.4 miles total		7.19	3.62	3.33	2.90
101,176	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hud son SC Evidence storage organization	401 Nicollet mall to Hudson 30.9 miles Hudson SC to home 62.4 Miles Deleming 32.5 miles for normal commute		27.79	27.79	25.55	22.27
101,177	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1) and strong employee engagement in Distribution		15.18	15.18	15.18	13.23
101,178	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lower Hills Arc Flash Labeling			30.16	30.16	30.16	21.90
101,179	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to HQ for ESS OT roadmap meeting			1.28	1.28	1.28	0.94
101,180	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco/BD Major Amendments	Sherco plant to obtain plant signature. MP/CA for delivery of Black Dog and Sherco major amendment applications.		56.26	56.26	56.26	41.11
101,181	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MG for Haz Waste Compliance	Travel to MG for Haz Waste Compliance/Travel to MG RT: 70 Miles/Normal Commute: 10 Miles/Miles to Expense: 60 Miles		34.80	34.80	34.80	30.32
101,182	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HC Inspection @ MG	Roundtrip mileage to/from work subtracted from total		18.56	18.56	18.56	16.17
101,183	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Study Meetings	Mileage from Riverside to Black Dog and Back		23.20	23.20	23.20	20.21
101,184	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy city staff meeting	maple to Minnetonka to meet with city		3.02	3.02	3.02	3.02
101,185	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy city staff meeting	mileage to Minnetonka to meet with city		15.08	15.08	15.08	15.08
101,186	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	trip to Eau Claire for meetings	Mileage to and from Eau Claire for meetings		106.72	42.94	39.49	34.40
101,187	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FRAP project			58.00	26.24	24.13	21.02
101,188	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at Sherco		89.32	32.59	32.59	23.82
101,189	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Overhaul			17.40	6.35	6.35	4.64
101,190	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mixing	Discuss upcoming technology and staffing changes		9.11	3.32	3.32	2.43
101,191	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity and Inclusion at Eau Claire			85.26	41.92	38.54	33.58
101,192	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Desk side support	RF101454037		13.92	7.00	6.44	5.61
101,193	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	Sherco Plant / IM00461218/Maple Grove SC / IM00463046/Diverside Plant / IM00461933		90.48	45.51	41.85	36.46
101,194	SumTotal	XES	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	36 miles total		20.88	10.50	9.66	8.41
101,195	SumTotal	XES	2019-11-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire SC for capital scheduling mtg	Travel to Eau Claire and Lacrosse service centers in Lacrosse to attend capital scheduling meetings.		273.76	273.76	273.76	239.53
101,196	SumTotal	XES	2019-11-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	16.6 miles total		9.63	4.84	4.45	3.88
101,197	SumTotal	XES	2019-11-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various - See Mileage Log	All mileage lines are net of daily commute		41.52	41.52	41.52	30.34
101,198	SumTotal	XES	2019-11-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	12.4 miles total		7.19	3.62	3.33	2.90
101,199	SumTotal	XES	2019-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for XE1 meetings	log sheet attached		275.50	275.50	275.50	240.04
101,200	SumTotal	XES	2019-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip travel to various locations as documented in attached mileage authorization form to conduct DOT and Hazardous Waste compliance assistance.		197.20	197.20	197.20	171.82
101,201	SumTotal	XFS	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWCS Upgrade at Angus Arson			367.80	367.80	367.80	279.74
101,202	SumTotal	XES	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Geo Subs Department Meeting	Roundtrip mileage from home to Greeley SC and MDC. Less regular commute. 154 mi - 28.2 mi = 125.8 mi		72.96	26.07	26.07	19.05
101,203	SumTotal	XES	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire Staff Meeting	Travel to Eau Claire Staff Meeting		71.92	54.25	54.25	39.64
101,204	SumTotal	XES	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Initiative	Personal car used to travel from home in Woodbury MN to Eau Claire Wisconsin to participate in the XE1 initiative		332.92	118.66	118.66	86.93
101,205	SumTotal	XES	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	facilities meeting	abatement meeting		87.28	33.03	30.37	26.46
101,206	SumTotal	XES	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT			330.60	162.90	152.90	133.22
101,207	SumTotal	XES	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I.T.			149.64	75.26	69.21	60.33
101,208	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	December 2019 personal mileage stipend	December 2019 personal mileage stipend for use conducting capital work load meetings		71.92	71.92	71.92	62.66
101,209	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth #1 check alignment			55.10	55.10	55.10	40.02
101,210	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Meeting	Trips to Quarterly meeting. The reported mileage includes deducted normal commute. See attachment		52.20	52.20	52.20	38.15
101,211	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Town Hall meeting in Minneapolis	Mileage to Town Hall meeting in Minneapolis		54.52	54.52	54.52	39.84
101,212	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Projects Town Hall Meeting	Mileage includes subtraction of normal round trip mileage to work		13.92	13.92	13.92	10.17
101,213	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Coverage at CSC WSWF	RT trip mileage to work subtracted		2.32	2.32	2.32	2.02
101,214	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	filter testing - training center			67.86	67.86	67.86	49.59
101,215	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer experience training			47.56	47.56	47.56	34.76
101,216	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	LDC to DIA		11.60	3.90	3.58	3.12
101,217	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE WHILE OFFICE UNDER CONSTRUCTION			369.50	141.66	133.03	98.48
101,218	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jandro Staff meeting	Travel to MPLs airport to fly to Denver for staff meeting		56.84	42.88	42.88	31.33
101,219	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 work in Wisconsin	Mileage authorization form attached. This expense is for the entire month of December		375.84	134.30	134.30	98.14
101,220	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ELO planning Governance meetings			27.84	13.69	12.59	10.97
101,221	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Safety Follow-up Meeting			81.78	40.20	36.97	32.21
101,222	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Agile Team Kick-off	Agile Team Kick-off DIA back to Denver		13.75	5.53	5.09	4.43
101,223	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Role Clarity Training mtg with Cary Lukay			15.08	7.41	6.82	5.94
101,224	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings			14.79	7.44	6.84	5.96
101,225	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	36 miles total		20.88	10.50	9.66	8.41
101,226	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00458172		20.88	10.50	9.66	8.41
101,227	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EIP Doc Council Day			30.16	12.14	11.16	9.72
101,228	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Data Center Facility Access	Edina Data Center (Databank) access and credentials. View network switches to support WAN links.		56.84	28.59	26.29	22.90
101,229	SumTotal	XES	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Home to airport minus home to work miles		6.10	2.55	2.35	2.04
101,230	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see updated mileage authorization form	see updated mileage authorization form		511.33	511.33	470.19	409.68
101,231	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro west JAC meeting local 160			27.84	27.84	27.84	24.26

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
101,232	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Travel to Bayfront Plant for outage meeting beyond normal driving distance to home plant.		215.76	215.76	215.76	158.69
101,233	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lower Hills Arc Flash Labeling training/site visit	IT Install Informatica		30.16	30.16	30.16	21.90
101,234	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip mileage to/from work subtracted from total	IT Install Informatica		66.70	66.70	66.70	58.12
101,235	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Install Informatica	Perform field work to develop mitigation scope of work		39.44	39.44	39.44	28.82
101,236	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSM703 field assessment	Attend TBO staff meeting in Denver		122.96	43.94	43.94	32.11
101,237	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend TBO staff meeting in Denver	Travel from MPL's airport to home after staff meeting		4.76	1.70	1.70	1.24
101,238	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jandro Staff meeting	EC to 401, 401 to Chestnut and back to 401		56.84	42.88	42.88	31.33
101,239	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT P3 Sprint Demo	meetings at VTI office		53.94	21.70	19.96	17.39
101,240	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Required Safety Org Training	Attended CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET training required by Safety Management. Mileage less normal commute: Round Trip - Home @ Earth, Texas to Xcel Energy Office Frankford Service Center Lubbock - 124 miles. Normal Commute round trip home to work - 10 miles. Total miles claimed 114 miles.		11.40	5.60	5.24	4.56
101,241	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Required Safety Org Training			66.12	26.60	24.46	21.32
101,242	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview Training - Gas Working Foreman at Anavada	Agile Team Kick-off - Denver to DIA		11.60	5.70	5.24	4.57
101,243	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Agile Team Kick-off			13.75	5.53	5.09	4.43
101,244	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Enterprise Learning Governance meeting			15.08	7.41	6.82	5.94
101,245	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Leadership Meeting	Troubleshoot RTU comms for Alamosa at LDC		8.12	4.08	3.76	3.27
101,246	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshoot RTU comms for Alamosa at LDC			15.08	6.20	6.20	5.41
101,247	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CAT non prod enablement			1.50	0.52	0.42	0.36
101,248	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support / troubleshooting			9.63	4.84	4.45	3.88
101,249	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support / troubleshooting			13.22	6.65	6.11	5.33
101,250	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	12.4 miles total		7.19	3.62	3.33	2.90
101,251	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	CXT Wave 2 & CXT Meetings/Personal Car Mileage to DIA return - as per policy		11.60	4.67	4.29	3.74
101,252	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt non prod enablement			1.50	0.52	0.42	0.36
101,253	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt non prod enablement	Travel to PI for Avada scoping meeting		1.50	0.52	0.42	0.36
101,254	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for meeting	Full Trip mileage 195/Personal work Mileage-20/Total Mileage to be reimbursed 179 miles/Does not include mileage to and from work		56.84	28.59	26.29	22.90
101,255	SumTotal	XES	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing Journal Entry Deadline			103.62	41.05	32.75	28.54
101,256	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Rice St for MOC training			10.01	10.01	10.01	8.72
101,257	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management of Change Training			4.88	4.88	4.88	4.25
101,258	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive Home after T-Line meeting at MGSC	Drove Home after meeting at Maple Grove Service Center for a T-Line meeting to discuss upcoming 2020 Journeyman training.		6.38	6.38	6.38	4.66
101,259	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to MG SC for T-Line J-Man meeting	Drove from Hugo Training Center to Maple Grove Service Center for a T-Line meeting to discuss upcoming 2020 Journeyman training.		16.82	16.82	16.82	12.29
101,260	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Plant NDE Support			29.00	29.00	29.00	21.19
101,261	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front U6 Outage Kickoff Mtg			257.52	257.52	257.52	187.02
101,262	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESS meeting Denver			43.50	43.50	43.50	31.79
101,263	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for ESS meeting			8.12	8.12	8.12	5.93
101,264	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting w/ Sr Eng-5 u cartridge filter			3.48	3.48	3.48	2.54
101,265	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Wildlife resource planning	LDC to Anavada Svc Center		9.86	3.57	3.57	3.11
101,266	SumTotal	XES	2019-12-04	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
101,267	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SkyPark Mtg with Sandra	Working from SkyPark Mtg with Sandra on back up duties		107.88	42.66	34.03	29.65
101,268	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Portfolio Delivery staff	Route originated from 3215 Commerce St La Crosse WI (office) to MSP airport terminal 1 parking ramp		172.84	130.38	130.38	95.28
101,269	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at HB	On site CI support at HB		13.34	4.87	4.87	3.56
101,270	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at HB	On site CI support at HB		73.08	26.66	26.66	19.49
101,271	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at King	On site CI support at King		76.56	27.93	27.93	20.41
101,272	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT P3 Sprint Demo	401 to Eau Claire		52.20	21.00	19.31	16.83
101,273	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at VTI office			11.60	5.69	5.24	4.56
101,274	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to FMSI Laboratory	Travel to FMSI laboratory to pick up supplies for air monitoring project		11.60	5.70	5.24	4.57
101,275	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crow Observations			52.80	45.80	41.95	36.55
101,276	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	drive to/from CEWD meeting	mileage for CEWD CO meeting		19.72	9.69	8.91	7.77
101,277	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from CEWD local meeting	Local CEWD meeting in Centennial, CO		19.72	9.69	8.91	7.77
101,278	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kelly Bloch's staff mtg discuss 2020 training plan			19.72	9.69	8.91	7.77
101,279	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Backup system as active operations			120.06	49.39	49.39	43.03
101,280	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings			14.50	7.29	6.71	5.84
101,281	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt wave 2 P3 sprint 2 demo			1.50	0.52	0.42	0.36
101,282	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support / troubleshooting			1.68	0.84	0.78	0.68
101,283	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support / troubleshooting			3.02	1.52	1.40	1.22
101,284	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support / troubleshooting			4.47	2.25	2.07	1.80
101,285	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside support / troubleshooting			6.61	3.32	3.06	2.66
101,286	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	248 miles total		142.68	71.76	65.99	57.50
101,287	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation - XE1 Meetings			19.72	7.93	7.30	6.36
101,288	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt wave 2 P3 sprint 2 demo			1.50	0.52	0.42	0.36
101,289	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cxt wave 2 P3 sprint 2 demo			1.50	0.52	0.42	0.36
101,290	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Airport to home minus home to work miles		8.18	2.55	2.35	2.04
101,291	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	admin working at Laramie			13.34	4.42	4.06	3.54
101,292	SumTotal	XES	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis Team Management	Travel to company hangar in Centennial for air travel to Minneapolis for management of team members that reside there		27.43	4.21	3.87	3.37
101,293	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 NSM Substation Portfolio and 2020 Baseline U MN Annual Minnesota Concrete Conference	Mileage for face to face meeting in maple grove, mileage from home to Maple Grove service center to		18.56	18.56	18.56	16.17
101,294	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Attendance at the U MN Annual Minnesota Concrete Conference for continuing education		5.22	5.22	5.22	3.81
101,295	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage from normal commute to Riverside Training Center		5.45	5.45	5.45	4.75
101,296	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Return to Hugo Training Center from Local 953 Joint Apprenticeship committee meeting		54.00	54.00	54.00	47.05
101,297	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	attend Local 953 Joint Apprenticeship committee meeting		56.90	56.90	56.90	49.58
101,298	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wisconsin JAC meeting local 953			112.52	112.52	112.52	98.04
101,299	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Thermography meeting and King boiler support	Chestnut-Wescott-Sibley-Mplewood-King Plant		55.10	55.10	55.10	40.27
101,300	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to 4th Q department meeting at Chestnut			33.64	33.64	33.64	29.31

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
101,301	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept meeting	Dept meeting		34.80	34.80	34.80	30.32
101,302	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting			9.28	9.28	9.28	8.09
101,303	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept Meeting and planning session	RT trip mileage to work subtracted		2.32	2.32	2.32	2.02
101,304	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive site roads for inspection and sign placement	Turbine road inspections and turbine sign placement		41.76	41.76	41.76	30.52
101,305	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend NCMSDC Procurement Fair	Mileage to attend the North Central Minority Supplier Development Council and Women's Business Development Center Procurement Fair/Holiday Event		8.12	8.12	7.47	6.51
101,306	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	General Mills Supplier Diversity Procurement Event	General Mills Supplier Diversity Procurement Event and WBDC WBE-to-WBE event WBDC Women's Business Development Center/WBE-Women Business Enterprise		8.24	8.24	7.58	6.00
101,307	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting	DIA to LDC		11.60	3.90	3.58	3.12
101,308	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Point of Interconnection meeting			23.20	8.29	8.29	6.06
101,309	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver		4.78	1.70	1.70	1.24
101,310	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant support	Total miles driven: 78Miles to home site: 208Miles driven: 50		29.00	10.58	10.58	7.73
101,311	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at Sherco		89.32	32.59	32.59	23.82
101,312	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3 OH Meeting			17.40	6.35	6.35	4.64
101,313	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT P3 Sprint Demo			104.40	42.01	38.63	33.66
101,314	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	26.68	26.04
101,315	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Demos			46.40	23.34	21.46	18.70
101,316	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team and AMI Strategy meetings	Team and AMI Strategy meetings		126.44	43.94	35.06	30.54
101,317	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to from Train station		27.84	14.00	12.88	11.22
101,318	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	36 miles total		20.88	10.50	9.06	8.41
101,319	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage	Sherco Plant / BM0464138Maple Grove SC / BM0464075		76.56	38.41	35.41	30.85
101,320	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation and Transformation XE1 Meetings	drive home from DIA		7.92	7.93	7.30	6.36
101,321	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Mpls mts 12.2-19 thru 12.5-19			1.39	0.48	0.39	0.34
101,322	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXT Mpls mts 12.2-19 thru 12.5-19			1.39	0.48	0.39	0.34
101,323	SumTotal	XES	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review - not case specific - annual review of outside counsel		32.60	13.12	12.06	10.51
101,324	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Difference in Mileage from normal commute to Riverside Training Center		10.90	10.90	10.90	9.50
101,325	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prebeng JAC meeting local			14.50	14.50	14.50	12.63
101,326	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Williamth outage support			98.00	98.00	98.00	72.05
101,327	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for ESS meeting			8.12	8.12	8.12	5.93
101,328	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit/sampling	Roundtrip mileage to/from work subtracted from total		18.56	18.56	18.56	16.17
101,329	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site visit	Roundtrip mileage to/from work subtracted from total		45.82	45.82	45.82	39.92
101,330	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO MCES sample	General Office MCES sample secured and taken to Chestnut Labs		1.16	1.16	1.16	1.01
101,331	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend MN American Indian Gala			30.16	30.16	27.73	24.16
101,332	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continuous improvement assessment visit			377.00	137.55	137.55	100.52
101,333	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Chestnut SC, EMSL Laboratory	Travel to Chestnut SC for IH assessment of lead exposure and travel to EMSL laboratory to drop off samples for analysis		13.92	6.84	6.29	5.48
101,334	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Op Updates			121.80	50.11	50.11	43.66
101,335	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTU comm troubleshooting at LDC	Travel to LDC to troubleshoot Alamosa RTU communications		15.08	6.20	6.20	5.41
101,336	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	28.88	26.04
101,337	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Demos			46.40	23.34	21.46	18.70
101,338	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	desktop support / troubleshooting			14.27	7.18	6.00	5.75
101,339	SumTotal	XES	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	246 miles total		142.68	71.76	65.99	57.50
101,340	SumTotal	XFS	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review - not case specific - annual review of outside counsel		32.60	13.12	12.06	10.51
101,341	SumTotal	XES	2019-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blackdog FW support			51.04	51.04	51.04	37.07
101,342	SumTotal	XES	2019-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Mitigation Benchmark w/ San Diego G&E	LDC to DIA		13.92	5.04	5.04	4.38
101,343	SumTotal	XES	2019-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Mitigation Benchmark w/ San Diego G&E	LDC to DIA		11.60	4.20	4.20	3.66
101,344	SumTotal	XES	2019-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership team meeting in MN	round trip from office to DIA		27.38	9.78	9.78	7.15
101,345	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training for Engineers			32.02	32.02	32.02	27.00
101,346	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training up in Hugo	Lineman training Hugo Minnesota Dec. 9		22.85	22.85	22.85	19.91
101,347	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Contractor Meetings	Travelled Dec 9 to Alton, MN. Stayed with family to attend Northern Clearing/ Zeikos Quarterly Meeting held in Hudson WI on 12/10/19		27.49	27.49	27.49	27.49
101,348	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Board Meetings - Dec 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
101,349	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Meeting	Mileage to airport from RTC		10.09	10.09	10.09	8.79
101,350	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dayton PWCS Upgrade			255.20	255.20	255.20	198.49
101,351	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delivery remote training	Mileage to/from Blue Lake Generating facility to conduct arc flash training to Peaking personnel		60.32	60.32	60.32	44.08
101,352	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ramsey County Haz Waste Training			23.20	23.20	23.20	20.21
101,353	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage on personal vehicle for union meeting	Mileage on personal vehicle for meetings with local union		15.20	15.20	13.98	12.18
101,354	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Partners in Energy city workshop	mileage to Menomonie for planning workshop		3.02	3.02	3.02	3.02
101,355	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Car Mileage	Manager to meet with direct reports. Round trip mileage from Minneapolis, MN to Eau Claire, WI - - Drive to Eau Claire on 12/9/19 - The mileage I calculate is my trip one way (108 miles from my house at 1720 3rd Ave Anoka, MN) less my commute (19 miles) = 89 X 2 for both ways for a total of 178 miles		103.24	89.43	82.24	71.65
101,356	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage general accounting meetings			27.61	12.49	11.49	10.01
101,357	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Atmos Energy Benchmarking Visit - LocustView Demo & SAP discussion	Atmos Energy Benchmarking Visit - LocustView Demo & SAP discussionEDC to DIA		11.60	3.90	3.58	3.12
101,358	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation Workshop/Asset Mgmt 12/9-12/13	Innovation Workshop/Asset Mgmt 12/9-12/13		10.09	3.61	3.61	2.63
101,359	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver International Airport for MN trav	Travel from home to Denver International Airport for travel to MN for the leadership review meeting. 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
101,360	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew visit	Leadership Field Day crew visit vic Bayfield, WI		292.32	220.50	220.50	161.14
101,361	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training	Customer Experience Training		104.40	42.01	38.63	33.66
101,362	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asbestos Inspector Refresher	50 - 4 = 46		26.68	10.73	9.87	8.60

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
101,363	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for Board of Director Mtg			15.66	7.70	7.08	6.17
101,364	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFEMap Safety Survey Support	SAFEMap Safety Survey Support		38.86	19.10	17.57	15.31
101,365	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Talent Alignment	Transmission Talent Alignment		112.52	55.32	50.87	44.32
101,366	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to MSP airport for flight to PSCo for PSCo	Miles to MSP airport for flight to PSCo for PSCo		22.62	11.12	10.23	8.91
101,367	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SNCC Frequency confirmation	Travel to SNCC for EMS frequency testing		29.00	11.93	11.93	10.39
101,368	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO Leadership Transition Meeting			10.44	5.25	4.83	4.21
101,369	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS networking and workspaces meetings			1.50	0.52	0.42	0.36
101,370	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at databank datacenter and corp hq	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN - 6 miles2515 3rd St N St. Cloud, MN to 3255 Neil Armstrong Blvd, Eagan, MN 55121 - 88 miles		95.12	45.78	42.09	36.68
101,371	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	12.4 miles total		7.19	3.62	3.33	2.90
101,372	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	12.4 miles total		14.27	7.18	6.60	5.75
101,373	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support/troubleshooting Personal mailings	IM00461709		20.88	10.50	9.66	8.41
101,374	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Iron, Sense, Innov Wkshp			30.16	12.14	11.16	9.72
101,375	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS networking and workspaces meetings			1.50	0.52	0.42	0.36
101,376	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS networking and workspaces meetings			1.50	0.52	0.42	0.36
101,377	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	admin working at Larimer			13.34	4.42	4.06	3.54
101,378	SumTotal	XES	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEL Resilience Workshop in D.C.			12.18	1.87	1.87	1.63
101,379	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training for Engineers			32.02	32.02	32.02	27.90
101,380	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman training in Hugo	Lineman training in Hugo MN Dec 10		22.85	22.85	22.85	19.91
101,381	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Contractor Meetings	Travelled Dec 10 to Hudson, WI to attend Northern Cheyenne/ Zieles Quarterly Meeting held in Hudson, WI on. Returned to Alton, MN to stay with family & attend the other meetings on 12/11 and 12/12/19		5.27	5.27	5.27	5.27
101,382	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation Work - MN	Innovation Work - MN		3.44	3.44	3.44	2.51
101,383	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation Workshop - MN	Innovation Workshop - MN		3.44	3.44	3.44	2.51
101,384	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation Workshop - MN	Innovation Workshop - MN		3.44	3.44	3.44	2.51
101,385	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation Workshop - MN	Innovation Workshop - MN		3.44	3.44	3.44	2.51
101,386	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Travel to French Island Plant for outage meeting beyond normal driving distance to home plant.		146.16	146.16	146.16	106.15
101,387	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Team meeting at Riverside	Mileage to Riverside minus my normal commute		26.91	26.91	26.91	19.67
101,388	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Projects Quarterly Meeting	Mileage includes subtraction of round trip mileage to work		24.36	24.36	24.36	17.80
101,389	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Key city fluid removal	Key city fluids removal		31.90	31.90	31.90	27.79
101,390	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLU Block Training			34.80	34.80	34.80	30.32
101,391	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Temperature Mgt	Riverside Section 316a Temperature work discussion and Black Dog 316b sampling		23.20	23.20	23.20	20.21
101,392	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Iron Black Dog 316b Work			13.22	13.22	12.16	10.59
101,393	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Loss Control Visit			13.92	5.04	5.04	4.39
101,394	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wildfire Mitigation Benchmark w/ San Diego G&E	DIA to LDC		11.60	4.20	4.20	3.66
101,395	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CI Development	Work with FA on documentation and development of CI's		191.40	64.31	59.14	51.53
101,396	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview Bay Hall - Call Routing Analyst	Interview Call Routing Analyst - Bay Hall. HR informed interviewee cancelled night before.		75.40	26.74	21.33	18.59
101,397	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee meetings	Drive to Chestnut service center to meet with employees to discuss employee engagement		107.88	90.82	72.46	63.14
101,398	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from DIA to Home for MN Business Trip	Travel from Denver International Airport to home for travel to MN for the leadership review meeting. 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
101,399	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport travel for MN trip	Airport travel for MN trip		11.60	4.15	4.15	3.03
101,400	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Innovation Workshop in MN	Attend Innovation Workshop in MN		4.76	1.70	1.70	1.24
101,401	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Construction Management Of	Route originated from 3215 Commerce St La Crosse WI (office) to 8701 Monticello Ln, Maple Grove (office) to hotel at 35 South St, Minneapolis		111.38	84.00	84.00	61.39
101,402	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review System Health Report	Review SHR at French Island		154.86	145.27	145.27	106.16
101,403	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at Sherco		89.32	32.59	32.59	23.82
101,404	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3 OH Meeting			17.40	6.35	6.35	4.64
101,405	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings/training	meetings at 790/training		20.88	10.25	9.43	8.21
101,406	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Talent Alignment	Transmission Talent Alignment		98.60	48.47	44.57	38.84
101,407	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Proton Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	29.88	26.04
101,408	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Telematics Meetings			14.50	7.29	6.71	5.84
101,409	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO Leadership Transition Meeting			10.44	5.25	4.83	4.21
101,410	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Ahead kick off meeting			1.50	0.52	0.42	0.36
101,411	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to/from Train station		27.84	14.00	12.88	11.22
101,412	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at databank datacenter	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN - 6 miles2515 3rd St N St. Cloud, MN to 3255 Neil Armstrong Blvd, Eagan, MN 55121 - 88 miles		95.12	45.78	42.09	36.68
101,413	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work	12.4 miles total		7.19	3.62	3.33	2.90
101,414	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	CXT Wave 2 & CXT Meetings/Personal Car Mileage to DIA return - as per policy		11.60	4.67	4.29	3.74
101,415	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Ahead kick off meeting			1.50	0.52	0.42	0.36
101,416	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Ahead kick off meeting			1.50	0.52	0.42	0.36
101,417	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	E Source E Design			7.53	3.15	2.90	2.52
101,418	SumTotal	XES	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEL Resilience Workshop in D.C.			12.18	1.87	1.87	1.63
101,419	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training for Engineers			32.02	32.02	32.02	27.90
101,420	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman training in Hugo	Lineman training in Hugo MN Dec 12		22.85	22.85	22.85	19.91
101,421	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Contractor Meetings	Travelled Dec 11 to Roseville, MN to attend Wright Tree Quarterly Meeting. Returned to Alton, MN to stay with family & attend the other meetings on 12/12/19		9.77	9.77	9.77	9.77
101,422	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Purchased Power Agreement Training Expense	Purchased Power Agreement Training Expense		16.24	16.24	16.24	11.79
101,423	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Distribution XE1 Meeting	Round trip travel from Rice St SC to White Bear Lake SC		11.60	11.60	11.60	10.11
101,424	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESS Meeting Downtown Mpls			34.80	34.80	34.80	25.43
101,425	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Testing	Mileage traveling from home to MLC minus normal commute		523.14	523.14	523.14	406.34
101,426	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Key city fluid removal	Key city fluids removal		31.90	31.90	31.90	27.79
101,427	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting	Department Meeting - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
101,428	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Attend Innovation Workshop Day 1		17.40	13.13	11.76	9.59
101,429	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SCRA meeting in Dresser, WI	Strategic planning meeting with st. Croix River Association board in Trollhaugen		99.78	75.25	75.25	54.99
101,430	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI CSEF meeting	Differential mileage		3.48	1.27	1.27	0.93
101,431	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at King			153.12	55.87	55.87	40.83
101,432	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Larimer for Com Ops heat rate meeting			12.78	4.66	4.66	3.40

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
101,433	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings/training	meetings at 750/training		20.88	10.25	9.43	9.43
101,434	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AMAC Refresh Commissioning			32.48	15.94	14.66	12.77
101,435	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Predictive Solutions Trng	Mileage to Maple Grove to train Lisa Haugen on Predictive Solutions.		66.12	32.51	29.89	26.04
101,436	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Administrative training on Near Miss project	Administrative training on Near Miss project		31.32	15.40	14.16	12.34
101,437	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SC Talent Alignment calibration	SC Talent Alignment calibration		98.00	48.47	44.57	38.84
101,438	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Airport - Denver for Strategy Session	Mileage roundtrip to and from MSP airport		12.76	5.13	4.72	4.11
101,439	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prarie Island Nuclear Plant to 414 Nicolet Mall = 55.7 miles/414 Nicolet Mall to Prairie Island Nuclear Plant = 55.7 miles/Total Miles = 111.4		64.61	32.50	29.88	26.04
101,440	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS non prod environment, ahead discussions			1.50	0.52	0.42	0.36
101,441	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to/from Train station		27.84	14.00	12.88	11.22
101,442	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at databank datacenter	1235 10th Ave NE Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles/2515 3rd St N St. Cloud, MN to 3255 Neil Armstrong Blvd, Eagan, MN 55121 = 88 miles		95.12	45.78	42.09	36.68
101,443	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Mpls mtrs 12-9-19 thru 12-11-19			1.39	0.48	0.39	0.34
101,444	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS non prod environment, ahead discussions			1.50	0.52	0.42	0.36
101,445	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT Mpls mtrs 12-9-19 thru 12-11-19			1.39	0.48	0.39	0.34
101,446	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CxT AWS non prod environment, ahead discussions			1.50	0.52	0.42	0.36
101,447	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	E Source E Design			7.53	3.15	2.90	2.52
101,448	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtrs in MN			22.94	10.38	9.54	8.31
101,449	SumTotal	XES	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mgmt mtrs in MN			3.74	1.24	1.14	0.99
101,450	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training for Engineers			32.02	32.02	32.02	27.90
101,451	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman training in Hugo	Lineman training in Hugo MN Dec 11		22.85	22.85	22.85	19.91
101,452	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Contractor Meetings	Traveled Dec 12 to Roseville, MN to attend Asplundh Tree Quarterly Meeting. Returned to Eau Claire WI after meeting.		9.77	9.77	9.77	9.77
101,453	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Contractor Meetings	Traveled Dec 12 to Roseville, MN to attend Asplundh Tree Quarterly Meeting. Returned to Eau Claire, WI after meeting.		33.71	33.71	33.71	33.71
101,454	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Board Meetings - Dec 2019	Mileage is net of mileage from home to work		12.76	12.76	12.76	11.12
101,455	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return to Hugo Training Center	Mileage to Hugo Training Center from Xcel Energy Hanger.		13.57	13.57	13.57	11.62
101,456	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement	Travel to Red Wing Plant beyond normal driving distance to home plant		26.68	26.68	26.68	19.38
101,457	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RDF Engineer's Quarterly Meeting	Used personal vehicle to travel to Red Wing to attend RDF Engineer's Quarterly meeting set up by John Friedrich. Travelling to the Red Wing plant is further than my normal drive to the Wilmarth plant		110.20	110.20	110.20	80.03
101,458	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	YH Monthly Reporting			42.92	42.92	42.92	37.40
101,459	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Year End Review	Year End Review - roundtrip minus normal mileage to/from work		41.76	41.76	41.76	30.52
101,460	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Roundtrip Chestnut to Edina	Mileage: Roundtrip Chestnut to Edina		13.92	4.68	4.30	3.75
101,461	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shakopee Meeting Travel			13.92	5.08	4.67	4.07
101,462	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission Innovation Workshop			31.32	11.19	11.19	8.18
101,463	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Innovation Workshop in MN	Attend Innovation Workshop in MN		4.76	1.70	1.70	1.24
101,464	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation Workshop	Round trip mileage for travel to from Office and DIA travel dates 12/10-12/12/19		27.38	9.78	9.78	7.15
101,465	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Attend Innovation Workshop Day 2		17.40	13.13	13.13	9.59
101,466	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with City of Becker			72.50	54.69	54.69	39.96
101,467	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement - Transmission Innovation Workshop	Route originated at hole at 35 S 7th St, Minneapolis to home office at 3215 Commerce St, La Crosse		105.02	139.56	139.56	101.99
101,468	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WCR/SLP C1.5 Site visits	WCR/SLP C1.5 Site visits		21.29	16.06	16.06	11.74
101,469	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Day trip to ECL	Day trip to ECL		106.72	80.50	80.50	58.83
101,470	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO LPC meeting			25.10	19.25	19.25	14.07
101,471	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for ES 800 P and P	Travel for ES 800 P and P		17.40	6.35	6.35	4.64
101,472	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TEC Training Ping	Went to the Riverside Plant to work with Brit Amborn in person on the Markato Energy Center training plan for after the currently pending purchase of this plant.		53.94	26.52	24.38	21.25
101,473	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel the Sherco	Travel to Sherco for meeting regarding upcoming silica monitoring that will occur with plant personnel		17.40	8.55	7.87	6.85
101,474	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Supply Talent Alignment at MDC			15.08	7.41	6.82	5.94
101,475	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP airport to home office following trip to PSco for Ops Tech Training staff mtg and HP1 training	Mileage from MSP airport to home office following trip to PSco for Ops Tech Training staff mtg and HP1 training		16.82	8.27	7.60	6.63
101,476	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to MGSC from Hugo	Miles to Maple Grove Serv Ctr from Hugo Trng Center when preparing for HP1 training on 12/13.		121.80	50.11	50.11	43.66
101,477	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trng Ctr	Part Replacement at Skypark		118.90	59.80	54.99	47.91
101,478	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Op Updates			14.50	7.29	6.71	5.94
101,479	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Part Replacement at Skypark			27.84	14.00	12.88	11.22
101,480	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Telematics Meetings	Meetings in 414		95.12	45.78	42.09	36.68
101,481	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings at databank datacenter			8.47	4.26	3.92	3.41
101,482	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			16.06	8.55	7.87	6.85
101,483	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RP101480487		20.88	10.50	9.66	8.41
101,484	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00465970		8.12	4.09	3.76	3.27
101,485	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00469914		48.72	24.50	22.53	19.63
101,486	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	IM00470840, IM00470214		1.74	0.79	0.72	0.63
101,487	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting at Federal Energy Regulatory	Attend meeting at Federal Energy Regulatory		7.53	3.15	2.90	2.52
101,488	SumTotal	XES	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	E Source E Design			13.34	4.42	4.06	3.54
101,489	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Larimer (I Deliver/Lumen)	11.5 mi from MDC to Larimer each way		32.02	32.02	32.02	27.90
101,490	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training for Engineers			103.24	103.24	103.24	89.95
101,491	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Grid Meeting	Advanced Grid Meeting and Rice Street Relocation Meeting		523.74	523.74	523.74	456.34
101,492	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Testing	Mileage travelling from MDC to Home minus normal commute		11.60	3.90	3.58	3.12
101,493	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Atmos Energy Benchmarking Visit - LocusView Demo &	Atmos Energy Benchmarking Visit - LocusView Demo & SAP discussion/DIA to LDC		30.45	10.88	10.88	7.95
101,494	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asset Management			91.35	32.64	32.64	23.85
101,495	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asset Management	Asset Management		75.40	56.88	56.88	41.56
101,496	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asset Management	Asset Management		116.00	87.50	87.50	63.94
101,497	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asset Management	Asset Management		140.36	105.88	105.88	77.37
101,498	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting	Department Meeting		4.06	1.48	1.48	1.08
101,499	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI CSEF meeting	Differential mileage		89.32	32.59	32.59	23.82
101,500	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at Sherco					

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
101,500	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3 OH Meeting			17.40	6.35	6.35	4.64
101,501	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cip inspection	cip inspection		126.76	63.21	58.12	50.64
101,502	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training	Customer Experience Training		81.78	40.20	36.97	32.21
101,503	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain reorg and Trans meeting	Supply Chain reorg and Trans meeting		112.52	55.32	50.87	44.32
101,504	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Staff Meeting in MN	Roadtrip mileage between 1800 Larimer and DIA to travel MN to attend the Energy Supply Staff meeting and other meetings		30.18	14.83	13.63	11.88
101,505	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kelvin tie line RTU troubleshooting	Travel to 1800 Larimer three times for troubleshooting RTU circuit for Kelvin tie line		45.24	18.61	18.61	16.22
101,506	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00466543		15.08	7.58	6.97	6.08
101,507	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	December Support	RTF01478535		13.92	7.00	6.44	5.61
101,508	SumTotal	XES	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Financial Organization Meetings	Log included: Trip A Travel toll from airport for travel to Minneapolis for multiple meetings within the Financial Organization		21.46	3.29	3.03	2.64
101,509	SumTotal	XES	2019-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Standards	Drive to airport for trip to Lubbock		15.08	15.08	15.08	11.02
101,510	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Updates	Face to face meeting at Newport, mileage from Rice Street SC to Newport to Rice Street SC.		11.02	11.02	11.02	9.60
101,511	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lady Slipper Solar Garden Harmonics		87.00	87.00	87.00	75.80	
101,512	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove home after attending meeting at Maple Grove Service Center for a Subs O&M meeting to discuss recently completed groups 2019 Journeyman Training.		6.38	6.38	6.38	4.66	
101,513	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to MGSC for Subs O&M meeting	Drove from Hugo Training Center to Maple Grove Service Center to attend a Subs O&M meeting to discuss recently completed groups 2019 Journeyman Training.		16.82	16.82	16.82	12.29
101,514	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	difference in Mileage to report to Hugo Training Center instead of Riverside Training Center.		10.90	10.90	10.90	9.50
101,515	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshoot gen voltage issues at King		17.40	17.40	17.40	12.72	
101,516	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training for WIS-Hydro		46.40	46.40	46.40	33.91	
101,517	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blackdog FW support		51.04	51.04	51.04	37.07	
101,518	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out for unit 3 start up		53.36	53.36	53.36	46.49	
101,519	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Customer Experience Training	Travel to attend Customer Experience Training 134-42(daily commute)-92		53.36	53.36	53.36	46.49
101,520	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T training in WI		91.29	36.73	33.78	29.43	
101,521	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various XE1 Meetings in MN	LDC to DIA		11.60	3.90	3.58	3.12
101,522	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis for Orientation		72.50	27.27	27.27	23.76	
101,523	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for SHC3 OH Meeting		17.40	6.35	6.35	4.64	
101,524	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached mileage authorization form		30.22	11.03	11.03	8.06	
101,525	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minneapolis MN for RFP Discussion	Travelled to Minneapolis, MN to meet with business partners and IT staff. Discussed RFP for Cloud Contact CenterNLU effort.		84.10	33.84	31.12	27.11
101,526	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training		73.08	35.93	33.04	28.79	
101,527	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Alignment Tony and Mark	Talent Alignment Tony and Mark		98.60	48.47	44.57	38.84
101,528	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MDC to facilitate a Talent Alignment session		6.96	3.42	3.15	2.74	
101,529	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Miles to home office from Maple Grove Serv Ctr following meeting with Director of TLO		16.82	8.27	7.60	6.63	
101,530	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage in excess of distance to 1800 Larimer.		12.18	4.90	4.51	3.93	
101,531	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SGRS Meetings		46.40	23.34	21.46	18.70	
101,532	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Valleyrie install	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to 3255 Neil Armstrong Blvd, Eagan, MN 55121 = 88 milesC		56.12	45.78	42.09	36.68
101,533	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Databank COLO, Eagan, MN		15.08	7.58	6.97	6.08	
101,534	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00466543		13.92	7.00	6.44	5.61
101,535	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	December Support	To MDC for Customer Experience class III		14.50	7.29	6.71	5.84
101,536	SumTotal	XES	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Wells Fargo for AVS		15.54	5.76	5.30	4.62	
101,537	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CapX Transmission Planning		47.56	47.56	47.56	34.78	
101,538	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Critera meeting		6.38	6.38	6.38	4.66	
101,539	SumTotal	XFS	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to MGSC to attend App/Journeyman meeting	Drove to Maple Grove Service Center to attend 2020 Apprentice/Journeyman training planning meeting for future sessions.		16.82	16.82	16.82	12.29
101,540	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drove to HTC after meeting at MGSC	Drove to Hugo Training Center after attending 2020 Apprentice/Journeyman training planning meeting for future sessions at Maple Grove Service Center.		34.80	34.80	34.80	25.43
101,541	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting Downtown 414 with WWT		91.06	91.06	91.06	66.54	
101,542	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash training for WIS-Hydro		15.08	15.08	15.08	11.02	
101,543	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plus Probe and Partial discharge testing		39.44	39.44	39.44	28.82	
101,544	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 Quartile Review	Connect 4 Quartile Review. 42 miles from Monticello to 414. 4 miles saved from home to 414 leaving 34 miles from Monticello to 414.		105.56	91.44	84.09	73.26
101,545	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connect Training		11.00	3.90	3.58	3.12	
101,546	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various XE1 Meetings in MN	DIA to LDC		38.54	12.96	10.34	9.01
101,547	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended REM Leadership offsite at 414 Nicollet		10.00	3.61	3.61	2.63	
101,548	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meetings 12/17		107.88	81.38	81.38	59.47	
101,549	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Geospatial Analyst Interview	Review system health reports at High Bridge		34.80	32.64	32.64	23.86
101,550	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review system health reports		16.24	5.93	5.93	4.33	
101,551	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Software development workshop	Total miles driven: 54Miles to home site: 2886 miles driven: 28		153.12	55.87	55.87	40.83
101,552	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On-site CI support at King	On site CI support at King		180.96	72.81	66.95	58.34
101,553	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit for 2020 Annual Meeting	Site Visit for 2020 Annual Meeting		27.26	13.40	12.32	10.74
101,554	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to meetings	Mileage from Centennial Airport to Office on return trip from Minneapolis.		12.18	4.00	4.51	3.93
101,555	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SGRS Meetings	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	29.88	26.04
101,556	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support		46.40	23.34	21.46	18.70	
101,557	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM demos		1.50	0.52	0.42	0.36	
101,558	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T staffing, glibit, workshops		0.84	0.29	0.23	0.20	
101,559	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureBicked up at DIA in personal car (Corporate flight in the morning but returned commercial)C		45.82	22.05	20.28	17.67
101,560	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Valleyrie COLO install	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles3515 3rd St N St. Cloud, MN to MSP Terminal 1 = 85 milesC		20.88	10.50	9.66	8.41
101,561	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dallas, TX	IM00467547		0.84	0.29	0.23	0.20
101,562	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	Customer Experience Transformation ArchitectureBicked up at DIA in personal car (Corporate flight in the morning but returned commercial)C		1.50	0.52	0.42	0.36
101,563	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureBicked up at DIA in personal car (Corporate flight in the morning but returned commercial)C		0.84	0.29	0.23	0.20
101,564	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&T staffing, glibit, workshops		1.50	0.52	0.42	0.36	
101,565	SumTotal	XES	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureBicked up at DIA in personal car (Corporate flight in the morning but returned commercial)C		0.84	0.29	0.23	0.20
101,566	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureBicked up at DIA in personal car (Corporate flight in the morning but returned commercial)C		110.20	110.20	110.20	80.53
101,568	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Mpls for migs						

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
101,567	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage to attend meeting	Personal car mileage for travel to attend capital project construction meetings at the Maple Grove Materials Complex.		7.64	7.64	7.64	5.58
101,568	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage to attend meeting	Personal car mileage for travel to attend capital project construction meetings at the Maple Grove Materials Complex.		1.35	1.35	1.35	0.99
101,569	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	difference in Mileage to report to Hugo Training Center instead of Riverside Training Center.		10.90	10.90	10.90	9.50
101,570	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for meeting at Riverside Plant	Mileage reimbursement for travel to Riverside for RPC meeting, beyond normal driving distance to home plant.		5.80	5.80	5.80	4.21
101,571	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rv9 2020 Outage Mtg			5.80	5.80	5.80	4.21
101,572	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acc. Flash training for WIS-Hydro			128.76	128.76	128.76	94.09
101,573	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly RPC Meeting at Riverside	Mileage reported deducted normal commute		26.91	26.91	26.91	19.67
101,574	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Testing	Mileage travelling from home to AS King minus normal commute		18.56	18.56	18.56	13.56
101,575	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to Black Dog and back for Monthly safety meeting		23.20	23.20	23.20	20.21
101,576	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting	IT Managers Face to Face Meeting		52.20	52.20	52.20	38.15
101,577	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver CFO All Hands Meeting			6.38	2.57	2.36	2.06
101,578	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended REM Leadership Office	Attended REM Leadership office at 414 Nicollet travel home		36.54	12.96	10.34	9.01
101,579	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Progress on 68W Windows Ten Update	W3405 Lufkin - Nelson and W3454 Alma Roadside rebuilds		89.32	31.92	31.92	23.32
101,580	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Team staff meeting	round trip miles to and from DIA / Laramie office travel 12/16/12/18/19		40.60	14.51	14.51	10.60
101,581	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employees	Software development workshop		27.38	9.78	9.78	7.15
101,582	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employees	Meet with employees at Mankato		129.92	121.87	121.87	89.06
101,583	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Software development workshop	Total miles driven: 54Miles to home site: 28Miles miles driven: 28		16.24	5.93	5.93	4.33
101,584	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site CI support at Sherco	On site CI support at Sherco		89.32	32.59	32.59	23.62
101,585	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RT miles to MSP airport	RT miles from home office to MSP airport, reason for travel was canceled last-minute, so drove back to home office.		30.16	14.83	13.63	11.88
101,586	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Program Support	Mileage traveled to Monticello NGP for Cyber Security Program Support		59.16	23.80	21.89	19.07
101,587	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Walkthrough			125.28	63.01	57.94	50.48
101,588	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM demos			46.40	23.34	21.46	18.70
101,589	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414	Travel to/from Train station		27.84	14.00	12.88	11.22
101,590	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskade support/troubleshooting			7.19	3.62	3.33	2.90
101,591	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	admin working at Laramie Cash Processing	Full Trip mileage 199Personal work Mileage -20Total Mileage to be reimbursed 179 milesDoes not include mileage to and from work		13.34	4.42	4.06	3.54
101,592	SumTotal	XES	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reconciliation Signoff Deadline			103.82	41.05	32.75	28.54
101,593	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GIS Workload Transfer			107.88	107.88	107.88	78.84
101,594	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	difference in Mileage to report to Hugo Training Center instead of Riverside Training Center.		10.90	10.90	10.90	9.50
101,595	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Central JAC meeting local 160			4.64	4.64	4.64	4.04
101,596	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Testing	Mileage travelling from home to AS King minus normal commute		18.56	18.56	18.56	13.56
101,597	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Safety Meeting	Mileage from Riverside to King and back for Respiratory Rt tests and monthly safety meetings.		34.80	34.80	34.80	30.32
101,598	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver CFO All Hands Meeting			6.38	2.57	2.36	2.06
101,599	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from CP to EC for team meetings	Travel from CP to Eau Claire for engagement meetings with team.		103.01	36.53	29.14	25.39
101,600	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilson Substation Inspection/Meeting	Mileage from office to Wilson sub to home minus one-way mileage from office to home.		4.64	3.50	3.50	2.56
101,601	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Software development workshop	Total miles driven: 54Miles to home site: 28Miles miles driven: 28		16.24	5.93	5.93	4.33
101,602	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from high bridge plant	Miles to home office (Hugo Trng Ctr) from High Bridge plant following delivery of HPI training to ES leadership.		13.34	6.56	6.03	5.25
101,603	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			121.80	50.11	50.11	43.66
101,604	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Valleyline COLO install	1235 10th Ave NE, Sauk Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles2615 3rd St N St. Cloud, MN to MSP Terminal 1 = 85 milesC		45.82	22.05	20.28	17.67
101,605	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	Wescott Plant / RFT0141800Maple Grove / RFT01399302		45.24	22.75	20.92	18.23
101,606	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	admin working at Laramie			13.34	4.42	4.06	3.54
101,607	SumTotal	XES	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Alignment Session	Travel to airport for travel to Minneapolis for Financial Organization's Talent Alignment Session.		13.60	7.12	6.97	6.08
101,608	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings in Mpls.			100.92	100.92	100.92	87.93
101,609	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various - See Mileage Log			20.88	20.88	20.88	15.26
101,610	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King exciter and valve parts inventory			46.40	46.40	46.40	33.70
101,611	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Skypark to meet with employees	Round trip home to Skypark minus round trip home to work		95.12	71.75	71.75	52.43
101,612	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Mike Mitchell	Meeting with Mike Mitchell		77.72	72.91	72.91	53.28
101,613	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to home office from General Office Mpls	Miles to home office (Hugo Trng Ctr) from General Office following attending corp training on Customer Experience		16.82	8.27	7.60	6.63
101,614	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DEMS hardware and network connections at SNCC	DEMS upgrade project network connections at SNCC		29.00	11.93	11.93	10.39
101,615	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	29.88	26.04
101,616	SumTotal	XES	2019-12-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RF101404561		30.16	15.17	13.95	12.15
101,617	SumTotal	XES	2019-12-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement to pick up infrared thermometers for team members. Beyond normal driving distance to home plant.		5.80	5.80	5.80	4.21
101,618	SumTotal	XES	2019-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage - Environmental			241.28	241.28	241.28	210.23
101,619	SumTotal	XES	2019-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage	see attachment for details		433.26	433.26	433.26	316.62
101,620	SumTotal	XES	2019-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with ELO business partners	Met with Mary Rollins and Steve Paquin ELO learning partners		30.16	14.83	13.63	11.88
101,621	SumTotal	XES	2019-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIP updates			121.80	50.11	50.11	43.66
101,622	SumTotal	XES	2019-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00468917		15.06	7.58	6.97	6.08
101,623	SumTotal	XES	2019-12-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	IM00468474		20.88	10.50	9.66	8.41
101,624	SumTotal	XES	2019-12-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turbine Outage Support	Travel to Sherco, Wilmarth, Inver Hills, and Riverside - see mileage log		1,206.40	1,206.40	1,206.40	876.14
101,625	SumTotal	XES	2019-12-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	difference in Mileage to report to Hugo Training Center instead of Riverside Training Center.		10.90	10.90	10.90	9.50
101,626	SumTotal	XES	2019-12-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Processing ACH Deadline	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
101,627	SumTotal	XES	2019-12-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nuclear Help Desk Support	Prairie Island Nuclear Plant to 414 Nicollet Mall = 55.7 miles414 Nicollet Mall to Prairie Island Nuclear Plant = 55.7 milesTotal Miles = 111.4		64.61	32.50	29.88	26.04
101,628	SumTotal	XES	2019-12-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millages	RF101404561		30.16	15.17	13.95	12.15
101,629	SumTotal	XES	2019-12-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monomies Site Visit	Monomies moves and RTS under RFT01489355		194.88	194.88	194.88	142.41
101,630	SumTotal	XES	2019-12-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove for PCB Oil Shipment	Travel to Maple Grove for PCB Oil ShipmentNormal Commute: 10 Miles RTTravel to MG, 70 Miles RTMileage to Expense: 60 Miles		34.80	34.80	34.80	30.32
101,631	SumTotal	XES	2019-12-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RS delivery and Ergo assessment	32 mi - 4 = 28		16.24	16.24	14.93	13.01
101,632	SumTotal	XES	2019-12-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equipment delivery	Mileage to and from Canyon Service center		14.15	7.12	6.54	5.70
101,633	SumTotal	XES	2019-12-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Compliance	Round trip mileage to various locations to assist with hazardous waste and DOT compliance as documented in attached mileage authorization form		103.82	103.82	103.82	90.46
101,634	Subtotal - T-Personal Car Mileage	XES			T-Personal Car Mileage					365,745.57	249,409.35	243,641.65	194,928.83
101,635	SumTotal	XES	2019-01-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year End Close	UBER		20.41	8.21	7.55	6.58

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
101,636	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport to Larimer		RTD EAST DIA	10.50	4.22	3.88	3.38
101,637	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year-end Project Controls face-to-face meeting	Year-end Project Controls face-to-face meeting	UBER TRIP 3ERH	6.00	2.14	2.14	1.57
101,638	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year-end Project Controls face-to-face meeting	Year-end Project Controls face-to-face meeting	UBER TRIP	58.28	20.63	20.63	15.22
101,639	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key clients	Meetings with key clients	MT HAW TVM UNBERG TER	2.00	0.98	0.90	0.79
101,640	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key clients	Meetings with key clients	MT HAW TVM NICOLET MA	2.50	1.23	1.13	0.98
101,641	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel and Support Downtown		Metro Transit	5.00	2.01	1.85	1.61
101,642	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New-hire Connection		ECLIPSE TRANSPORTATION	677.25	332.95	306.16	266.76
101,643	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for Management Meeting	Denver travel for Management Meeting	SQ/USQ *ACTIVE EXPRESS	76.70	30.86	28.38	24.73
101,644	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Denver Travel for Management Meeting. Uber ride from 1268 18th Street, Denver to 650 15th Street	Uber	10.00	4.02	3.70	3.22
101,645	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	4th quarter connect for performance meetings	to hotel	SQUARE *SQ *METRO TAXI	67.88	27.31	25.11	21.88
101,646	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MPLS to Denver	Light rail to airport. Travel from MPLS to Denver re Management Duties	MT HAW TVM NICOLET MA	2.00	0.80	0.74	0.64
101,647	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Transportation from work to Airport for Denver Management Meeting	UBER TRIP	34.65	13.94	12.82	11.17
101,648	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Denver Management Meeting	SQ/USQ *ACTIVE EXPRESS	65.00	26.15	24.05	20.95
101,649	SumTotal	XES	2019-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Principle Interviews		MT HAW TVM UNBERG TER	1.00	1.00	1.00	0.87
101,650	SumTotal	XES	2019-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	Life rail ticket from Denver airport to 1800 Larimer	RTD EAST DIA	10.50	4.22	3.88	3.38
101,651	SumTotal	XES	2019-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Principle Interviews		MT HAW TVM NICOLET MA	1.00	1.00	1.00	0.87
101,652	SumTotal	XES	2019-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Principle Interviews		MASABILLC-RTD-DENVER	5.25	5.25	5.25	4.57
101,653	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Rail ticket to airport		RTD DLS COM RAIL	10.50	4.22	3.88	3.38
101,654	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year End Close		RTD DLS COM RAIL	10.50	4.22	3.88	3.38
101,655	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ground travel Consumer conference		PERSONAL SEDAN SERVICE	106.78	78.77	72.44	63.11
101,656	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for Management Meetings	Denver travel for Management Meetings.	SQ/USQ *ACTIVE EXPRESS	78.00	31.38	28.66	25.15
101,657	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver re Denver Attorney Interviews	Used personal card by mistake. Travel to Denver re Denver Attorney Interviews	Uber	9.90	3.98	3.66	3.19
101,658	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	4th Quarter connect for performance meetings	to airport	SQ/USQ *PALEM LIMO LLC	72.00	28.97	26.64	23.21
101,659	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interview attorney position applicants, law	department management. INVOICE # 2051 Bound-trip travel DEN to Larimer, Larimer to DEN.	A AND A LIMOUSINE SERV	160.00	64.38	59.20	51.58
101,660	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Denver Management Meeting	SQ/USQ *ACTIVE EXPRESS	65.00	26.15	24.05	20.95
101,661	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	Uber ride from airport to 401 Nicollet Mall	UBER	38.60	15.53	14.28	12.44
101,662	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Principle Interviews		MASABILLC-RTD-DENVER	5.25	5.25	5.25	4.57
101,663	SumTotal	XES	2019-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year End Close		UBER	20.29	8.16	7.51	6.54
101,664	SumTotal	XES	2019-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Q4 Meetings	Travel to Denver to meet with Staff regarding 2018 Performance Reviews.	UBER	7.15	2.88	2.65	2.30
101,665	SumTotal	XES	2019-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Minneapolis Travel - Return from Denver Meetings	Uber from Minneapolis Airport to Home after Denver Management Meetings. Terminal 1-Lindbergh, 4300 Glumack Dr, St Paul, MN to 10005 Olson Memorial Hwy, Plymouth, MN	UBER	41.16	16.56	15.23	13.27
101,666	SumTotal	XES	2019-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMS Conference Attendance		TVM 44TH STWSHGTRNRP	6.80	6.80	6.80	4.97
101,667	SumTotal	XES	2019-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Direct Work Team in Minneapolis Office	light rail trip from airport to downtown office	MT HAW TVM UNBERG TER	2.00	0.80	0.74	0.64
101,668	SumTotal	XES	2019-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Job Interview with Brian Van Abel	1/6/19 Uber from MSP airport to hotel - Job Interview with Brian Van Abel	Uber	27.09	10.90	10.02	8.73
101,669	SumTotal	XES	2019-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Job Interview with Brian Van Abel	Uber from home to airport on 1/6/19	Uber	43.68	17.58	16.16	14.08
101,670	SumTotal	XES	2019-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from DIA to hotel on Sunday night	Ride from DIA to hotel on Sunday night, misc meetings for WQ2Pay, Stabilize and Optimize and interview discussion in Denver	SQ/USQ *ACTIVE EXPRESS	24.12	9.70	8.92	7.78
101,671	SumTotal	XES	2019-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from DIA to hotel on Sunday night	Ride from DIA to hotel on Sunday night, misc meetings for WQ2Pay, Stabilize and Optimize and interview discussion in Denver	SQ/USQ *ACTIVE EXPRESS	32.16	12.94	11.90	10.37
101,672	SumTotal	XES	2019-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee Orientation	New Employee Orientation	Lyft	26.43	13.29	12.22	10.65
101,673	SumTotal	XES	2019-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee Orientation	New Employee Orientation	Lyft	40.36	20.30	18.67	16.26
101,674	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SES P1 Team Workshops - Denver	RTD from DIA to downtown Denver.	RTD EAST DIA	10.50	3.53	3.24	2.83
101,675	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meal with Federal Energy Regulatory Commission	Taxi service from airport to hotel for two. Travel was to meet with the Federal Energy Regulatory Commission. NOTE: Company credit card wouldn't go through so used personal VISA credit card.	Transco Inc	20.99	8.45	7.77	6.77
101,676	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Job Interview with Brian Van Abel	1/7/19 Uber from hotel to MSP airport for return trip home - Job Interview with Brian Van Abel	Uber	26.47	11.46	10.53	9.18
101,677	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Job Interview with Brian Van Abel	1/7/19 Uber from San Francisco airport back home - Job Interview with Brian Van Abel	Uber	46.89	18.87	17.35	15.12
101,678	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	light rail ticket from airport	Trip to MN for economic DPP kickoff	MT HAW TVM HHH TERM	2.50	0.89	0.89	0.65
101,679	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train fare from MSP Airport to Downtown Office	Train fare from the MSP airport to the Downtown Minneapolis office during travel from Denver to Minneapolis for staff meeting and award recognition.	MT HAW TVM HHH TERM	2.00	0.71	0.71	0.52
101,680	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Van - Travel to Airport	Van travel to and from Airport to travel to Orange Co, CA to attend IEEE JTCM Meeting	CVAS	66.00	30.73	30.73	22.46
101,681	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 SPS Continuous Improvement Capital Execution	Uber ride from Home to DIA/Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	UBER TRIP	33.92	12.12	12.12	8.86
101,682	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 In Person Meeting		MT HAW TVM HHH TERM	2.50	0.89	0.89	0.65
101,683	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize CO 1/7-1/10	Stabilize & Optimize CO 1/7-1/10	RTD EAST DIA	7.88	2.82	2.82	2.06
101,684	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from Airport to Nicollet Mall		Blue Line Metro	2.00	0.73	0.73	0.53
101,685	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel Consumer Electric Conference	Ground Travel Consumer Electric Conference	TAXI SVC LAS VEGAS	20.83	8.38	7.71	6.72
101,686	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NHC	Metro from MSP	Metro	2.00	0.98	0.90	0.79
101,687	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Fare - NHC	Train Fare for New Hire Connection travel	Metro Minneapolis	1.50	1.23	1.13	0.98
101,688	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Safety department Meeting	Safety department Meeting	RTD EAST DIA	31.50	15.40	14.24	12.41
101,689	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leader Safety Mtg. Denver 1/7/19 bus	1/7/19 leaders safety meeting - Denver - bus	RTD EAST DIA	10.50	5.16	4.75	4.14
101,690	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ARSP OE Orientation in MPS	ARSP OE Orientation in MPS Lightrail	MT HAW TVM UNBERG TER	2.00	0.98	0.90	0.79
101,691	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lightrail	Uber from Terminal 1 to 401 Nicollet Mall	UBER	29.60	14.55	13.38	11.66
101,692	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to Chicago O'Hare for Flight to Minnesota	Travel to Minnesota for weekly meetings with staff	UBER	40.09	19.71	18.12	15.79
101,693	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel and Support Downtown		Metro Transit	5.00	2.01	1.85	1.61
101,694	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to hotel	Minnesota Dept of Transportation	2.50	1.23	1.13	0.98	
101,695	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport	RTD	10.50	5.16	4.75	4.14	
101,696	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply continuous improvement	Light rail ticket to/from airport	MT HAW TVM UNBERG TER	2.00	0.80	0.74	0.64
101,697	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail Travel - MN	Light rail Travel - MN	MT HAW TVM UNBERG TER	2.50	1.26	1.16	1.01
101,698	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail - Airport	Light Rail - Airport	RTD DLS COM RAIL	10.50	5.28	4.86	4.23
101,699	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to D11 MPLS		MT HAW TVM UNBERG TER	0.86	0.34	0.31	0.27
101,700	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Strategy and Microsoft workshop		LYFT RADE MON IPM	28.11	14.64	13.46	11.73
101,701	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fleet Operations RFI Parts Inventory		MT HAW TVM UNBERG TER	2.50	1.26	1.16	1.01
101,702	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to DT MPLS		MT HAW TVM UNBERG TER	0.14	0.05	0.04	0.03
101,703	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Legal Calibration Meeting	Legal Calibration Meeting	RTD EAST DIA	10.50	4.22	3.88	3.38
101,704	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Commissioners Meetings		TAXI SVC WASHINGTON	7.99	1.23	1.23	1.07
101,705	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Commissioners Meetings		TAXI SVC WASHINGTON	10.41	1.60	1.60	1.39

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
101,706	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Direct Work Team in Minneapolis Office	light rail fee from downtown to airport	MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
101,707	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	After Hours Ride Home	Working late and no public transportation available to get home	LYFT "RIDE MON 7PM	34.02	13.69	12.59	10.97
101,708	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground transportation for corp. jet passengers in San Jose CA	Umo Link invoice: 22382-181231-142133Ground transportation for corp. jet passengers in San Jose CA	UMOLINK	817.75	329.03	302.56	263.62
101,709	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Connection Project		UBER TRIP	22.28	7.49	6.88	6.00
101,710	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Federal Energy Regulatory Commission	Taxi cab from hotel to Xcel Energy offices in Washington DC	Taxi cab in DC	10.00	4.02	3.70	3.22
101,711	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Federal Energy Regulatory Commission office building to airport. NOTE: Company credit Yellow Cab card chip wouldn't work so used personal VISA	Taxi ride from Federal Energy Regulatory Commission office building to airport. NOTE: Company credit Yellow Cab card chip wouldn't work so used personal VISA		19.76	7.95	7.31	6.37
101,712	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PSRC Meeting, Garden Grove, CA	Round trip ground transportation expense to attend January, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	EXEUCUCAR LAX	132.16	47.22	47.22	34.51
101,713	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab to MDC for Steve Mills in-person Staff Mtg		SQ *SQ*ALL CITY ES TA	59.80	56.10	56.10	40.99
101,714	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel Consumer Electric Conference		TAXI SVC LAS VEGAS	32.72	13.17	12.11	10.55
101,715	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel Consumer Electric Conference		TAXI SVC LAS VEGAS	33.64	13.54	12.45	10.84
101,716	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Meeting		RTD EAST DIA	10.50	5.16	4.75	4.14
101,717	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 business meeting	travel from airport to office	RTD EAST DIA	10.50	5.16	4.75	4.14
101,718	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASBP OE Orientation in MPS- Light Rail	ASBP OE Orientation in MPS- Light Rail	MT HIAW TVM NICOLET MA	2.50	1.23	1.13	0.98
101,719	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HRBP and Org Development Meeting	Light rail fare to travel between downtown and airport to return from HRBP and Org Development Meeting	MT HIAW TVM NICOLET MA	2.50	1.23	1.13	0.98
101,720	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel and Support Downtown		Metro Transit	5.00	2.01	1.85	1.61
101,721	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab to hotel in lieu of rental car attended CES	CES - Consumer Electronics Show	UBER TRIP	16.73	8.41	7.74	6.74
101,722	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MTC - Microsoft Technology Center Worksession		MT HIAW TVM HHH TERM	2.50	1.26	1.16	1.01
101,723	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply continuous improvement	Taxi ride to airport	LYFT "RIDE MON 3AM	33.17	13.35	12.27	10.69
101,724	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 ESS OT Strategy Meeting	2019 ESS OT Strategy Meeting	MT HIAW TVM UNBERG TER	2.00	0.80	0.74	0.64
101,725	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride to Denver Airport re Talent Alignment	Uber ride to Denver International Airport re Talent Alignment & ESS Meetings trip to MN from 1/7-19	UBER TRIP	23.74	9.55	8.78	7.65
101,726	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Larimer to DIA - Misc mtg DEN	Travel from Larimer to DIA - Misc mtg DEN	SQ*SQ*ACTIVE EXPRESS	24.12	9.70	8.92	7.78
101,727	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Larimer to DIA - Misc mtg DEN	Travel from Larimer to DIA - Misc mtg DEN	SQ*SQ*ACTIVE EXPRESS	32.16	12.94	11.90	10.37
101,728	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for 2019 infrastructure planning meeting		MT HIAW TVM UNBERG TER	2.00	1.01	0.92	0.81
101,729	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engr 1, 1, team meetings, interviews		UBER TRIP	38.54	18.11	16.65	14.51
101,730	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fleet RFP Part Inventory	Uber ride to Chestnut as it was too cold to walk from GO	UBER TRIP	8.77	4.41	4.06	3.53
101,731	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RFP Planning for Fleet Operations		UBER TRIP	27.44	13.00	12.69	11.09
101,732	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Integration Discussion and Microsoft HybridCloud Link 2 Leadership Module 4 @ Prime Therapeutics	Integration Discussion and Microsoft HybridCloud - trip from airport late at night	UBER TRIP	21.61	10.67	9.99	8.71
101,733	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft		Lyft	41.73	20.99	19.30	16.82
101,734	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	despined charge credit		UBER TRIP	-12.71	-5.11	-4.70	-4.10
101,735	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Credit of amount incorrectly charged to Altman's	BMO card. The original charge is in this report.	CHAUFFEURED ELEGANCE L	-81.90	-32.05	-30.30	-26.40
101,736	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Train ride from Denver Airport to Union station	MASABLLC-RTD-DENVER	10.50	10.50	10.50	9.15
101,737	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation RPA presentation in MN		MT HIAW TVM HHH TERM	2.50	1.13	1.04	0.91
101,738	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from airport to hotel	Taxi from airport to hotel	IMPERIAL TRANSPORTATIO	20.65	8.31	7.64	6.66
101,739	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Dinner-Discussed change management organization with Baird McKewitt	UBER TRIP A4NP7	2.00	0.71	0.65	0.57
101,740	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Dinner-Discussed change management organization with Baird McKewitt	UBER TRIP Y4R8A	3.00	1.06	0.98	0.85
101,741	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Dinner-Discussed change management organization with Baird McKewitt	UBER TRIP	6.02	2.13	1.96	1.71
101,742	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Dinner-Discussed change management organization with Baird McKewitt	UBER TRIP	6.38	2.26	2.08	1.81
101,743	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Operations Town Hall Meeting, Minneapolis, MN 1/10/19	Train fare to attend Operations Town Hall Meeting, Minneapolis, MN 1/10/19	MT HIAW TVM UNBERG TER	2.50	0.94	0.94	0.82
101,744	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending XE1 kickoff meeting in MN	Train fare from airport to the office while attending the XE1 kick-off meeting in Minneapolis, MN	MT HIAW TVM UNBERG TER	2.00	0.71	0.71	0.52
101,745	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train fare from Downtown Office to MSP Airport	Train fare from the Downtown Minneapolis Office to the MSP Airport during travel from Denver to Minneapolis for staff meetings and award recognition	MT HIAW TVM NICOLET MA	2.00	0.71	0.71	0.52
101,746	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Asset Management MN	XE1 Asset Management MN	MT HIAW TVM UNBERG TER	2.00	0.71	0.71	0.52
101,747	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Asset Management Kickoff Meeting	Train fare from MSP to Minneapolis for XE1 Asset Management Kickoff Meeting	MT HIAW TVM HHH TERM	2.00	0.71	0.71	0.52
101,748	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Asset Management	Train while traveling to XE1 Asset Management Team - Kick off Session on January 10, 2019	MT HIAW TVM UNBERG TER	2.50	0.89	0.89	0.65
101,749	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from Nicollet Mall to Airport	Train from Nicollet Mall to Airport	Blue Line Metro	2.50	0.91	0.91	0.67
101,750	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Brett Carter Ground Travel - Consumer Electric Conf		CAREY	146.07	58.77	54.04	47.09
101,751	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MHC		Metro	2.50	1.23	1.13	0.98
101,752	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Fare - NHC	Train Fare for New Hire Connection travel	Metro Minneapolis	2.00	0.90	0.90	0.70
101,753	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 business trip	Trip from Larimer to the airport	UBER	37.98	18.67	17.17	14.96
101,754	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel and Support Downtown		Metro Transit	5.00	2.01	1.85	1.61
101,755	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Talent Alignment Denver		RTD EAST DIA	10.50	5.16	4.75	4.14
101,756	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transit to airport		Minnesota Dept of Transportation	2.50	1.23	1.13	0.98
101,757	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transit home		Lyft	17.28	8.50	7.81	6.81
101,758	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microsoft Technology meeting	Microsoft Technology meeting	UBER TRIP	5.00	2.51	2.31	2.01
101,759	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microsoft Technology meeting	Microsoft Technology meeting	UBER TRIP	17.98	9.04	8.32	7.25
101,760	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Traveling back from denver for interviews	Traveling back from denver for interviews	UBER TRIP	28.93	14.55	13.38	11.66
101,761	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Continuous Improvement	Light Rail ticket to/from airport	MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
101,762	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip from downtown MN to airport	Uber trip from downtown MN to airport	UBER TRIP	22.65	9.11	8.38	7.30
101,763	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Talent Alignment and ESS Meetings trip to MN from 1/7-1/9		RTD BUS CUM RAIL	10.50	4.22	3.88	3.38
101,764	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail - Denver	Light rail - Denver	RTD EAST DIA	10.50	5.28	4.86	4.23
101,765	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Michael Dennis' Managers Meeting in MN		UBER	6.38	3.21	2.95	2.57
101,766	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Michael Dennis' Managers Meeting in MN		UBER	7.35	3.70	3.40	2.98
101,767	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Michael Dennis' Managers Meeting in MN		UBER	25.38	12.76	11.74	10.23

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
101,768	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fixed REP Parts Inventory		MT HIW TVM NICOLET MA	2.50	1.26	1.26	1.01
101,769	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microsoft Hybrid Cloud Visit	Microsoft Hybrid Cloud Visit - Uber for 3 employees to get to Microsoft from office	UBER TRIP	21.11	10.62	9.76	8.51
101,770	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	scrum training	travel to airport	MT HIW TVM NICOLET MA	2.00	1.01	0.92	0.81
101,771	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	scrum training	travel to dinner	LYFT "RIDE WED 7PM	6.85	3.45	3.17	2.76
101,772	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Evercore ISI Utility Conference		SQ/PSQ "AMAN TOWN CAR	57.50	23.14	21.27	18.54
101,773	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Matter Management Training in Austin	Matter Management Training in Austin	SQ/PSQ "GEORGETOWN CAP	41.99	16.90	15.54	13.54
101,774	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interview Candidate for FERC Attorney Position	Interview Candidate for FERC Attorney Position	LYFT "RIDE WED 1PM	14.40	5.79	5.33	4.64
101,775	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interview Candidate for FERC Attorney Position	Interview Candidate for FERC Attorney Position	SQ/PSQ "RING CAB COMPA	19.73	7.94	7.30	6.30
101,776	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES show	CES taxi	UBER	7.69	3.22	2.96	2.58
101,777	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES show	taxi at CES	UBER	13.99	5.65	5.38	4.69
101,778	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES Travel	transportation to msp airport	UBER	14.11	5.91	5.43	4.73
101,779	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES show	CES Taxi	UBER	15.89	6.65	6.11	5.33
101,780	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES Cab	CES Cab	UBER	18.70	7.82	7.19	6.27
101,781	SumTotal	XES	2019-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Commissioners Meetings		SQUARE "SQ "DC VIP CAB	17.30	2.66	2.66	2.31
101,782	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Connection Project		MT HIW TVM NICOLET MA	2.00	0.67	0.62	0.54
101,783	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Work trip to Minneapolis office	Light rail trip from airport to downtown office	MT HIW TVM HHH TERM	2.50	1.01	0.92	0.81
101,784	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Operations Town Hall Meeting, Minneapolis, MN 1/10/19	Train fare to airport Operations Town Hall Meeting, Minneapolis, MN 1/10/19	MT HIW TVM NICOLET MA	2.00	0.75	0.75	0.66
101,785	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	All Hands Meeting		UBER	11.83	4.32	3.97	3.46
101,786	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attending XE1 kickoff meeting	train fare while attending XE1 kickoff meeting in Minneapolis, MN	MT HIW TVM WAREHOUSE	2.50	0.89	0.89	0.65
101,787	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	light rail from airport	Trip to MN for economic DPP Kickoff	MT HIW TVM WAREHOUSE	2.00	0.71	0.71	0.52
101,788	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Face to face interviews for open job posting	DIA to Limer	RTD DUS COM RAIL	10.50	3.75	3.75	2.74
101,789	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 SPS Continuous Improvement Capital Execution	Uber ride from DIA to Home/Working on the Transmission Capital Lean Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects	UBER TRIP	29.25	10.45	10.45	7.64
101,790	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Asset Management Kickoff Meeting	Train fare from Downtown Minneapolis to MSP for XE1 Asset Management Kickoff Meeting	MT HIW TVM NICOLET MA	2.50	0.89	0.89	0.65
101,791	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 In Person Meeting		MT HIW TVM NICOLET MA	2.50	0.89	0.89	0.65
101,792	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize CO - 1/7-1/10	Stabilize & Optimize CO - 1/7-1/10	RTD DUS COM RAIL	4.50	1.61	1.61	1.18
101,793	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Brett Carter Ground Travel - Edison Electric Conf	Brett Carter Ground Travel - Edison Electric Conf	CAREY	115.01	46.28	42.55	37.08
101,794	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/9 FL EEI Board and Chief Executives Meetings	EEI - Edison Electric Institute	UBER TRIP JV72M	26.40	10.66	9.80	8.54
101,795	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Safety Department Q4 Connections	Safety Department Q4 Connections	MT HIW TVM NICOLET MA	2.50	1.01	0.92	0.81
101,796	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Safety Department Q4 Connections	Safety Department Q4 Connections. Return to airport on same day	MT HIW TVM LNBERG TER	2.50	1.01	0.92	0.81
101,797	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 F2 F Monthly Staff Henderson MDC 1/9/19	1/9/19 2018 Monthly Staff Meeting MDC Henderson, HR & ES Extended Leadership Team Mtg.	RTD DUS COM RAIL	10.50	5.16	4.75	4.14
101,798	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Monthly F2F Safety Mtg. MDC Henderson 1/9/19	Monthly F2F Safety Mtg. MDC 1/9 trip with Uber to Henderson CO.	UBER	22.85	11.23	10.33	9.00
101,799	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel and Support Downtown		Metro Transit	5.00	2.01	1.85	1.61
101,800	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	CES: Consumer Electronics Show	UBER TRIP 2053T	2.00	1.01	0.92	0.81
101,801	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	CES: Consumer Electronics Show	UBER TRIP OVVDTR	2.00	1.01	0.92	0.81
101,802	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	CES: Consumer Electronics Show	UBER TRIP XPU50	3.00	1.51	1.39	1.21
101,803	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	CES: Consumer Electronics Show	UBER TRIP	11.00	5.53	5.09	4.43
101,804	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	CES: Consumer Electronics Show	UBER TRIP	11.04	5.55	5.11	4.45
101,805	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	CES: Consumer Electronics Show	UBER TRIP	12.26	6.17	5.67	4.94
101,806	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Internal Review of L+G Technical Documents	Internal Review of L+G Technical Documents	MT HIW TVM NICOLET MA	2.50	1.26	1.16	1.01
101,807	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 ESS OT Strategy Meeting	2019 ESS OT Strategy Meeting	MT HIW TVM NICOLET MA	2.00	0.80	0.74	0.64
101,808	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Minneapolis - internal meetings	Light rail in Minneapolis	MT HIW TVM NICOLET MA	2.00	0.80	0.74	0.64
101,809	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip while in Denver for interviews and team	Uber trip while in Denver for interviews and team meetings.	UBER TRIP SYFKE	3.00	1.51	1.39	1.21
101,810	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip while in Denver for interviews and team	Uber trip while in Denver for interviews and team meetings.	UBER TRIP	39.09	19.66	18.08	15.75
101,811	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	scrum training	travel to hotel	LYFT "RIDE THU 10PM	17.16	8.63	7.94	6.91
101,812	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum to Scale Training and Certification - Boston	Scrum to Scale Training and Certification - Boston	UBER	13.39	6.73	6.19	5.40
101,813	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum to Scale Training and Certification - Boston	Scrum to Scale Training and Certification - Boston	UBER	38.01	19.12	17.58	15.32
101,814	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize Meetings		LYFT "RIDE THU 7AM	9.52	3.83	3.52	3.07
101,815	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Matter Management Training in Austin	Matter Management Training in Austin	YELLOW CAB AUSTIN	51.30	20.64	18.98	16.54
101,816	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ET/Client Strategy		UBER	5.84	2.35	2.16	1.88
101,817	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ET/Client Strategy		UBER	12.46	5.01	4.61	4.02
101,818	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CES show	CES Cab	UBER	13.97	5.84	5.37	4.68
101,819	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering	CES transportation	UBER	16.25	6.80	6.25	5.45
101,820	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Infrastructure Workshops	Train Ride from Downtown Denver to Airport	MASABILLC-RTD-DENVER	10.50	10.50	10.50	9.15
101,821	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Ride from Minneapolis Airport to Home in Plymouth	Just Go Away	35.00	35.00	35.00	30.50
101,822	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMS Conference Attendance		UBER TRIP	1.85	1.65	1.65	1.35
101,823	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SES PI Team Workshops - Denver	RTD from downtown Denver to DIA.	RTD DUS COM RAIL	10.50	3.53	3.24	2.83
101,824	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Work trip to Minneapolis office	Light rail trip to airport from Minneapolis office	MT HIW TVM NICOLET MA	2.50	1.01	0.92	0.81
101,825	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Visit Centre Pointe Employees and Meeting with Brett Carter. Ground transp. from hotel to Centre Pointe Gerson for using personal card New Employee, BMO card not issued yet.	Uber	19.80	7.02	6.46	5.63
101,826	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to Airport	Uber to Airport after Meetings in Denver (Comm Ops/Res. Plan., All-Hands Meeting, SAP Meeting)	UBER	37.53	13.69	13.69	11.93
101,827	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Ride to Xcel Energy Office from Airport	Train fare from hotel to the airport while attending the XE1 kick-off meeting in Minneapolis, MN	MT HIW TVM WAREHOUSE	2.50	0.89	0.89	0.65
101,828	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Face to face interviews	Limer to DIA.	RTD DUS COM RAIL	10.50	3.75	3.75	2.74
101,829	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Limer to LDC	Uber from Limer to LDC	Uber	24.02	8.58	8.58	6.27
101,830	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Asset Management MN	XE1 Asset Management MN	MT HIW TVM NICOLET MA	2.50	0.89	0.89	0.65
101,831	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Asset Management Team Kick off	Train for XE1 Asset Management Team - Kick off Session on January 10, 2019. □	MT HIW TVM WAREHOUSE	2.00	0.71	0.71	0.52

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
101,832	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/10 FL EEI Board and Chief Executive Meetings	EEI - Edison Electric Institute	UBER	26.01	10.50	9.65	8.41
101,833	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	UBER TRIP WTCZY		1.00	0.50	0.46	0.40
101,834	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of rental-attended CES in Las Vegas	UBER TRIP AYUCN		3.00	1.51	1.39	1.21
101,835	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In lieu of car rental, attended CES in Las Vegas	UBER TRIP		16.22	8.16	7.50	6.54
101,836	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	APEX Site Visit	APEX Site Visit	UBER	17.51	8.81	8.10	7.06
101,837	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	S&O Mobility	Travel from Lannier to DIA	UBER	39.94	16.07	14.78	12.88
101,838	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply continuous improvement	Taxi ride from airport	LYFT "RIDE WED 6PM	32.80	13.20	12.14	10.57
101,839	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee Orientation	New Employee Orientation	Lyft	22.99	11.56	10.63	9.26
101,840	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee Orientation	New Employee Orientation	Lyft	44.59	22.43	20.62	17.97
101,841	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Integration Discussion and Microsoft HybridCloud	Integration Discussion and Microsoft HybridCloud	MT HIAW TVM WAREHOUSE	2.00	1.01	0.92	0.81
101,842	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	scrum training	travel to training	LYFT "RIDE FRI 7AM	20.61	10.37	9.53	8.31
101,843	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum to Scale Training and Certification - Boston	Scrum to Scale Training and Certification - Boston	UBER	17.93	9.02	8.29	7.23
101,844	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Evercore ISI Utility Conference	Travel from airport to	SQPSQ "GOSQ.COM ALEJA	55.00	22.13	20.35	17.73
101,845	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	4th quarter connect for performance meetings	to airport	LYFT "RIDE THU 4PM	47.20	18.99	17.46	15.22
101,846	SumTotal	XES	2019-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMS Conference Attendance		LYFT "RIDE FRI 8AM	3.94	3.94	3.94	2.88
101,847	SumTotal	XES	2019-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport to attend HRSRG technical seminar	I attended a Heat Recovery Steam Generator technical seminar for work.	Uber	19.27	19.27	19.27	14.08
101,848	SumTotal	XES	2019-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Distribution Reliability Improvement	IEEE Electric Distribution Reliability Working Group meeting	SUPERSHUTTLE EXECUCARL	27.14	9.82	9.82	8.55
101,849	SumTotal	XES	2019-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategic Revenue Initiatives travel		UBER TRIP	43.37	19.62	18.04	15.72
101,850	SumTotal	XES	2019-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Michael Dennis' Managers Meeting in MN		UBER	22.25	11.19	10.29	8.97
101,851	SumTotal	XES	2019-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum to Scale Training and Certification - Boston	Scrum to Scale Training and Certification - Boston	UBER	9.74	4.90	4.50	3.92
101,852	SumTotal	XES	2019-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum to Scale Training and Certification - Boston	Scrum to Scale Training and Certification - Boston	UBER	23.44	11.79	10.84	9.45
101,853	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP airport to home address of CFO	MSP airport to home address of CFO/ISI Conference	UBER	49.93	20.09	18.47	16.10
101,854	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategic Revenue Initiatives travel		UBER	25.15	11.38	10.46	9.12
101,855	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Chris Cardenas Employee visit @ Centro Pointe and Meeting with Brett Carter	CHAUFFEUR'D ELEGANCE L	81.90	29.04	26.71	23.27
101,856	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Training in Denver		LYFT "RIDE SUN 8AM	22.22	8.94	8.22	7.16
101,857	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	RTD Light Rail pass from DEN to Union Station	RTD EAST DIA	10.50	4.22	3.88	3.38
101,858	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OpenText Onsite at GO	travel from airport to MN	MT HIAW TVM UNBERG TER	2.00	1.01	0.92	0.81
101,859	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Record mgmt strategy meeting		MT HIAW TVM HHH TERM	2.00	1.01	0.92	0.81
101,860	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	scrum training	travel to airport	LYFT "RIDE SAT 2PM	23.08	11.61	10.67	9.30
101,861	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum to Scale Training and Certification - Boston	Scrum to Scale Training and Certification - Boston- This charge happened on 1-12-2019	UBER	21.18	10.65	9.80	8.53
101,862	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Denver Airport	Travel from Denver Airport. In Denver re TeamConnect Training	SQPSQ "BRONCOS COUNTR	76.70	30.86	28.38	24.73
101,863	SumTotal	XES	2019-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver to provide four days of training on new department technology	Travelled to Denver to provide four days of training on new department technology	LYFT "RIDE SUN 3PM	35.32	14.21	13.07	11.39
101,864	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel From Airport to Hotel	Travel From Airport to Hotel where the conference was held	Uber	23.52	23.52	23.52	17.19
101,865	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ales/Use Tax Return Review and Always Meetings	Light rail fee for Leanna Chapman trip to Denver to attend the Sales/Use Tax Return Review and Always Meetings	RTD EAST DIA	10.50	4.75	4.37	3.81
101,866	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber tip for travel airport/1800 Lannier	Uber tip for transportation from Denver airport and 1800 Lannier	UBER TRIP RJS4T	3.00	1.21	1.11	0.97
101,867	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber tip for travel from 1800 Lannier to airport	Uber tip for travel from 1800 Lannier to airport to catch a flight.	UBER TRIP RKOVI	3.00	1.21	1.11	0.97
101,868	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride from airport to Denver office	Uber ride from Denver airport to 1800 Lannier to attend a quarterly connection/anniversary recognition for Vicki McCart on January 14, 2019	UBER TRIP	37.87	15.24	14.01	12.21
101,869	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride from 1800 Lannier to airport	Uber ride from 1800 Lannier to airport after attending a quarterly connection/anniversary recognition for Vicki McCart on January 14, 2019	UBER TRIP	39.75	15.99	14.71	12.81
101,870	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RPA training in Henderson, CO	RPA training in Henderson, CO	Lyft	62.84	24.85	19.82	17.27
101,871	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standard/attendance to Institute of Electric and Electronic Engineers Substations Committee Meeting, Anaheim, CA	UBER TRIP	48.16	17.21	17.21	12.58
101,872	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PES PSRC Meeting in Garden Grove, CA	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	UBER TRIP	104.71	78.98	78.98	57.72
101,873	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	Taxi expense from DEN to Denver Hotel	GREENTAXI COOPERATIVE	65.00	31.91	29.34	25.56
101,874	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New York Travel Treasurer's meetings	New York Travel Treasurer's meetings - cab from dinner to hotel	LYFT "RIDE MON 8PM	21.10	8.49	7.81	6.80
101,875	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NYC Treasurers meetings	NYC Treasurers meetings - Cab from home to MSP	SQPSQ "FISSEHA GUANJE	54.00	21.73	19.98	17.41
101,876	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NYC - treasurers meeting	NYC - treasurers meeting - Hotel to meeting	LYFT "RIDE MON 2PM	63.83	25.68	23.62	20.58
101,877	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NYC - treasurers meeting	NYC - treasurers meeting - LGA to hotel	LYFT "RIDE MON 1PM	73.35	29.51	27.14	23.65
101,878	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft home from Career & Tech Ed Speaker	Lyft home from Career & Tech Ed Speaker	Lyft	10.08	4.95	4.55	3.96
101,879	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft to Career & Tech Ed Speaker	Lyft talk put on by Achieve Minneapolis	Lyft	12.50	6.15	5.65	4.92
101,880	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Talent Mtg Exec Committee-MPS LightRail	Talent Mtg Exec Committee-MPS-LightRail	METROTRANSIT	2.50	1.23	1.13	0.98
101,881	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key clients	Meetings with key clients	MT HIAW TVM UNBERG TER	2.00	0.98	0.90	0.79
101,882	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transmission Planning Meeting	Transmission Planning Meeting	MASABLLC-RTD-DENVER	10.50	5.28	4.86	4.23
101,883	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Presentations Enterprise Security Services		UBER TRIP	20.37	10.25	9.42	8.21
101,884	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Presentations Enterprise Security Services		UBER TRIP	14.55	5.65	5.38	4.69
101,885	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership Meeting in Denver		UBER TRIP	40.48	16.26	14.05	13.02
101,886	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Training in Denver	Travel to CO for ESS Leadership Meetings and to facilitate Commercial Operations SVRA and Security Findings Training.	LYFT "RIDE SUN 11AM	38.55	15.51	14.26	12.43
101,888	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Winter Leadership Meeting	Travel to CO for ESS Leadership Meetings and to facilitate Commercial Operations SVRA and Security Findings Training.	MASABLLC-RTD-DENVER	10.50	4.22	3.88	3.38
101,889	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Winter Leadership Meeting	Uber Expense from DEN to 1800 Lannier Offices, Out of pocket expense due to BMO card declined.	Uber - Shifa Kabele	57.20	27.04	24.86	21.69
101,890	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to DT MPLS		MT HIAW TVM UNBERG TER	0.83	0.42	0.38	0.33
101,891	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail DIA to Lannier	Light Rail DIA to Lannier	Denver Light Rail	10.50	5.28	4.86	4.23
101,892	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CSES Innovation Kick-off		MT HIAW TVM HHH TERM	2.50	1.26	1.16	1.01
101,893	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Department priority planning	Train from airport	RTD EAST DIA	10.50	5.28	4.86	4.23
101,894	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PMO - OCIO strategy meeting	PMO - OCIO strategy meeting	RTD EAST DIA	10.50	5.28	4.86	4.23

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
101,886	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Planning and Year End Reviews		RTD EAST DIA	10.50	5.28	4.86	4.23
101,896	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum team refinement	travel to airport	MT HIW TVM WAREHOUSE	2.00	1.01	0.92	0.81
101,897	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel airport to hotel, eSOMS training MN Jan 14-17th	Travel airport to hotel, eSOMS training MN Jan 14-17th	UBER TRIP	21.68	10.90	10.03	8.74
101,898	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to OT MPLS		MT HIW TVM LNBERG TER	0.18	0.06	0.05	0.04
101,899	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Uber ride from 650 15th Street to 1235 18th Street. Defaulted to personal card	Uber	11.53	4.64	4.27	3.72
101,900	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly Connection with Wesley Hunt	Quarterly Connection with Wesley Hunt	LYFT 'RIDE MON 10AM	44.18	17.78	16.35	14.24
101,901	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver to conduct department training	Traveled to Denver to provide four days of training on new department technology	LYFT 'RIDE SUN 7PM	38.38	15.44	14.20	12.37
101,902	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Traveled to Denver for department and team meeting	Traveled to Denver to meeting with team for quarterly connections and department meetings.	RTD EAST DIA	10.50	4.22	3.88	3.38
101,903	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SECC Airport Transport	Uber back to home	Uber	43.00	17.99	16.54	14.41
101,904	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Fare	Denver Travel, Employee Meeting	RTD EAST DIA	10.50	1.61	1.61	1.40
101,905	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Fare, Airport to Larimer Offices		RTD EAST DIA	10.50	1.61	1.61	1.40
101,906	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for employee meeting		LYFT 'RIDE MON 9AM	54.61	8.38	8.38	7.30
101,907	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fuel Procurement	ACC board meeting	FLT TAXI 0864	10.53	10.53	10.53	7.65
101,908	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from LAX to hotel, PSRC		UBER TRIP	49.57	49.57	49.57	43.19
101,909	SumTotal	XES	2019-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of arc flash standard	Development of arc flash standard/Uber to Airport, MSP	UBER TRIP	47.44	47.44	47.44	41.33
101,910	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel airport to hotel		MARTA Atlanta 00000018	1.75	1.75	1.40	1.22
101,911	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel airport to hotel		MARTA Atlanta 00000018	1.75	1.75	1.40	1.22
101,912	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution Change Management	ride to dinner during roadshows	UBER	6.03	2.03	1.86	1.62
101,913	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	lyft ride	Denver travel 1/14/19 to 1/15/19	LYFT 'RIDE TUE 3PM	44.94	22.09	20.32	17.70
101,914	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CACS Joint Meeting		LYFT 'RIDE TUE 10AM	28.52	14.34	13.19	11.49
101,915	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year End - Data Gov Migs	Year End - Data Gov Migs, DIA to Downtown	LYFT 'RIDE SUN 9PM	33.43	13.45	12.37	10.78
101,916	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services	RTD Light Rail pass from DEN to Union Station	MASABILLIC.RTD.DENVER	10.50	4.22	3.88	3.38
101,917	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Winter Leadership Mgt	Open Text onsite in GO for ILM Strategy	MT HIW TVM NICOLET MA	2.00	1.01	0.92	0.81
101,918	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Record mgmt strategy meeting		MT HIW TVM NICOLET MA	2.00	1.01	0.92	0.81
101,919	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 department priority planning	train fair to the airport	RTD DLS COM RAIL	10.50	5.28	4.86	4.23
101,920	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Planning and Year End Reviews	Loaded Value onto RTD card for bus and train fares. My BMO card does not work on the RTD website	Denver RTD	15.00	7.54	6.94	6.04
101,921	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OCIO and Year End Meetings- Denver		UBER	33.76	16.98	15.61	13.60
101,922	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Airport to Hotel	Travel from Airport to Hotel, Denver Management Meeting	SQ'SQ *ACTIVE EXPRESS	76.70	30.86	28.38	24.73
101,923	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Denver Travel for Management Meeting Uber ride from 650 15th Street to 1268 18th Street. Defaulted to personal card	Uber	9.65	3.88	3.57	3.11
101,924	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Direct Report Meeting	Travel to and From Airport. Denver Travel re Denver Direct Report Meeting	SQ'SQ *BRONCOS COUNTR	65.00	56.31	51.78	45.11
101,925	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EET REAC meeting		Tam	6.00	0.92	0.92	0.80
101,926	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride from Larimer to Airport	Denver travel for employee meeting	LYFT 'RIDE TUE 2PM	42.96	6.59	6.58	5.75
101,927	SumTotal	XES	2019-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft home from airport	Denver travel for employee meeting	LYFT 'RIDE TUE 8PM	55.85	8.57	8.57	7.47
101,928	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel home from airport		LYFT 'RIDE TUE 9AM	7.41	7.41	5.91	5.15
101,929	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel home from airport		LYFT 'RIDE TUE 9AM	7.41	7.41	5.91	5.15
101,930	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year End Close	One day trip to Denver, 2 train trips	RTD DLS COM RAIL	10.50	4.22	3.88	3.38
101,931	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year End Close	One day trip to Denver, 2 train trips	RTD EAST DIA	10.50	4.22	3.88	3.38
101,932	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF Trip to Denver		UBER	19.93	8.02	7.37	6.42
101,933	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from Office to Offsite Session	Associated with Talent Strategy planning session, held at Mill City Museum	LYFT 'RIDE WED 11AM	10.10	3.39	3.12	2.72
101,934	SumTotal	XFS	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from MSP Airport to Rice St service center	Uber ride from MSP airport to Rice St with AJ Cash and James Loft	UBER	26.85	7.01	6.44	5.61
101,935	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to MN from Jan. 16-17 for communications leadership meetings and project work. Light rail		MT HIW TVM 18H TERM	2.00	0.80	0.74	0.64
101,936	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Southwest Power Pool Committee Mtg	Car service for roundtrip to New Orleans, LA for the Southwest Power Pool Market & Policy Committee Mtg.	SQ *SQ*THOUPITOULAS	150.00	53.60	53.60	39.17
101,937	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Substations Labor Management Meeting	Uber Trip - from Hotel to Materials Distribution Center (MDC) for Substation Labor Management Meeting	UBER TRIP X4GZL	5.00	1.79	1.79	1.31
101,938	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Substation Labor Management Meeting	Uber from Hotel to Materials Distribution Center (MDC) for Substation Labor Management Meeting	UBER TRIP	26.99	9.64	9.64	7.05
101,939	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend IEEE Conference	Trip to the Minneapolis airport to attend IEEE conference. I am a member of two working groups and my participation helps company and me to learn new industry practices.	CHAUFFEURS ELEGANCE L	88.20	31.52	31.52	23.03
101,940	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	to airport for flight to Denver		Lyft	25.70	12.63	11.62	10.12
101,941	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel and Support Downtown	went to Denver for H&S Intern Lunch & Learn and to facilitate a diversity education class	Metro Transit	5.00	2.01	1.85	1.61
101,942	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Connection		ECLIPSE TRANSPORTATION	877.25	332.86	308.16	268.76
101,943	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year End - Data Gov Migs	Year End - Data Gov Migs - Downtown Denver to DIA Wad, Jan 16	LYFT 'RIDE WED 3AM	39.34	16.83	14.56	12.69
101,944	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Presentations Enterprise Security Services		UBER TRIP	5.53	2.23	2.05	1.78
101,945	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Presentations Enterprise Security Services		UBER TRIP	26.99	10.06	9.99	8.70
101,946	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Trainings in Denver		LYFT 'RIDE WED 9AM	21.99	8.65	8.14	7.09
101,947	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CIP Training - MN	MSP to Downtown, Downtown to MSP	METRO TRANSIT	4.00	2.01	1.85	1.61
101,948	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Traveled to Denver for department and team meeting	Traveled to Denver to meeting with team for quarterly connections and department meetings.	LYFT 'RIDE WED 11AM	37.85	15.23	14.00	12.20
101,949	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly Connect 4 Performance meeting	Quarterly Connect 4 Performance Regulatory and Legal Strategy Meeting	LYFT 'RIDE WED 9AM	43.45	17.48	16.08	14.01
101,950	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Denver Uber Travel. 1421 Stout Street to 1800 Larimer Street.	UBER	7.90	6.84	6.29	5.48
101,951	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MN to manage MN team	Railcard light rail card for MN travel	METROTRANSIT WEB SALE	20.00	3.07	2.82	2.46
101,952	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to 401 for meetings		MT HIW TVM FT SNELLIN	0.40	0.40	0.40	0.35
101,953	SumTotal	XES	2019-01-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to 401 for meetings		MT HIW TVM NICOLET MA	0.50	0.50	0.50	0.44
101,954	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	airport for travel to meeting		LYFT 'RIDE WED 2PM	8.37	8.37	6.68	5.82
101,955	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel to airport		LYFT 'RIDE WED 6PM	9.07	9.07	7.24	6.31
101,956	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	airport for travel to meeting		LYFT 'RIDE WED 2PM	8.37	8.37	6.68	5.82
101,957	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel to airport		LYFT 'RIDE WED 6PM	9.07	9.07	7.24	6.31
101,958	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ales/Use Tax Return Review and Attorney Meetings	Uber fee (hotel -> 1800 Larimer) for Leanna Chapman trip to Denver to attend the Sales/Use Tax Return Review and Attorney Meetings	UBER TRIP	5.68	2.66	2.45	2.13
101,959	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ales/Use Tax Return Review and Attorney Meetings	Uber (hotel -> 1800 Larimer) for Leanna Chapman trip to Denver to attend the Sales/Use Tax Return Review and Attorney Meetings	UBER TRIP	5.89	2.66	2.45	2.13
101,960	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF Trip to Denver		UBER	17.92	7.21	6.63	5.78
101,961	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Support Meetings		UBER TRIP	52.91	23.94	23.94	20.66
101,962	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride from Rice St to MSP airport	Uber ride from Rice St to MSP airport	UBER	19.67	6.61	6.08	5.30
101,963	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Denver to meet with Vendors	Cab ride home from MSP airport	SQ *SQ*US. AIRPORT TA	71.01	28.57	26.27	22.80

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
101,964	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Denver - Meeting with Vendors	Uber ride to airport from home for Trip to Denver - Meeting with Vendors	Uber	40.23	16.19	14.88	12.97
101,965	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Denver - Meeting with Vendors	Uber ride from airport to home after Trip to Denver - Meeting with Vendors	Uber	49.78	20.03	18.42	16.05
101,966	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Airport to Office	Trip for using Uber from Airport to Office in Amarillo	UBER TRIP 2YNYCT	2.00	0.71	0.71	0.52
101,967	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Office to hotel	Trip for using Uber from Office to hotel	UBER TRIP SASAP	2.00	0.71	0.71	0.52
101,968	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Airport to Office	Uber from airport to office in Amarillo	UBER TRIP	6.45	2.30	2.30	1.68
101,969	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from office to Hotel	Uber from office to Hotel	UBER TRIP	9.10	3.25	3.25	2.38
101,970	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Admin meetings live in MN	transpo to office from airport on 1/16/19 meetings in MN to attend	MT HIW TVM NICOLET MA	2.50	0.89	0.89	0.65
101,971	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Admin meetings live in MN	transpo to office from airport on 1/16/19 meetings in MN	ALLIANCE TAXI SERVICE	51.05	18.24	18.24	13.33
101,972	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE PES PSIRC Meeting in Garden Grove, CA	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed □ Transportation on January 16, 2019 to lunch with Courtyard Downtown sales team to discuss Courtyard as a future venue option Transportation on January 16, 2019 from lunch with Courtyard Downtown sales team to Xcel Energy	UBER TRIP	63.82	48.14	46.14	35.19
101,973	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Vendor lunch	Transportation on January 16, 2019 to lunch with Courtyard Downtown sales team to discuss Courtyard as a future venue option	UBER	6.53	2.38	2.38	1.74
101,974	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Vendor Lunch	Transportation on January 16, 2019 from lunch with Courtyard Downtown sales team to Xcel Energy	UBER	7.34	2.68	2.68	1.96
101,975	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New York Travel	New York Travel Treasurer's meetings- Cab from MSP to Home	SQ/PSO "FISSEHA GUANJE	54.00	21.73	19.98	17.41
101,976	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	late night home from airport	went to Denver for HS Inlet Lunch & Learn and to facilitate a diversity education class	LYFT	27.39	13.47	12.39	10.79
101,977	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key clients	Meetings with key clients	MT HIW TVM NICOLET MA	2.50	1.23	1.13	0.98
101,978	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CJCS Joint Meeting	CJCS Joint Meeting - Lyft from Airport	LYFT "RIDE THU 1PM	28.84	14.51	13.34	11.62
101,979	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transmission Planning	Transmission Planning	UBER TRIP	19.70	9.91	9.11	7.94
101,980	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	train from union station to airport	RTD DLS COM RAIL	10.50	4.22	3.88	3.38
101,981	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail Pass for Deb Watts	Light Rail Pass for Deb Watts, attending meeting with St Paul Emergency Management Group in MN	MT HIW TVM UNBERG TER	2.00	0.80	0.74	0.64
101,982	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership Meeting in Denver	ESS Leadership Meeting in Denver	UBER TRIP LK3D	36.43	14.66	13.48	11.74
101,983	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail from Larimer to DIA	Light Rail from Larimer to DIA	Denver Light Rail	10.50	5.28	4.86	4.23
101,984	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CSES Innovation Kick-off Planning and Reviews in Denver	CSES Innovation Kick-off Planning and Reviews in Denver	MT HIW TVM NICOLET MA	2.50	1.26	1.16	1.01
101,985	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport	Travel to airport	RTD DLS COM RAIL	10.50	5.28	4.86	4.23
101,986	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	scrum process refinement	travel to airport	LYFT "RIDE THU 11AM	33.03	16.61	15.26	13.31
101,987	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel - taxi to job site	Uber Trip, downtown Minneapolis to King plaza	UBER TRIP	18.01	9.06	8.33	7.26
101,988	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver to conduct department training	Traveled to Denver to provide four days of training on new department technology.	LYFT "RIDE THU 4PM	40.71	16.38	15.06	13.12
101,989	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Denver Uber Travel: 1421 Stout Street to 1800 Larimer Street	UBER	7.90	6.84	6.29	5.48
101,990	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Uber from 838 Lincoln Street to 1421 Stout Street	UBER	10.40	9.01	8.28	7.22
101,991	SumTotal	XES	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fuel Procurement	Transportation from DIA to APA. Savage Assessment at King	UBER TRIP	53.14	53.14	53.14	38.59
101,992	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel home after attending HRSO seminar	I attended a Heat Recovery Steam Generator technical seminar for work	Uber	16.29	16.29	16.29	11.90
101,993	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ales/Use Tax Return Review and Attorney Meetings	Uber charges (1800 Larimer -> DIA) for Leonna Chapman trip to Denver to attend the Sales/Use Tax Return Review and Attorney Meetings	UBER TRIP	34.00	15.38	14.14	12.32
101,994	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transit to Denver Airport	RPA developer training - No corporate credit card, had to use personal card. Approved by Manager, Jacob McCracken	Regional Transportation District	10.50	4.75	4.37	3.81
101,995	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Meal - Dinner	RPA developer training - No corporate credit card, had to use personal card. Approved by Manager, Jacob McCracken	Uber	18.26	8.26	7.60	6.62
101,996	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Distribution Convention	Distributech Distribution Convention	EXEUCAR AFFILIATES	28.32	10.24	10.24	8.93
101,997	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Denver - Meeting with Vendors	Service from airport to Larimer and then back to the airport when meetings ended. Service was on 1/17 but billed 1/18	A AND A LIMOUSINE SERV	150.00	60.35	55.50	48.36
101,998	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RPA training in Henderson, CO	RPA training in Henderson, CO	LYFT "RIDE FRI 7AM	43.10	17.04	13.60	11.85
101,999	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RPA Training in Henderson, Colorado	RPA Training in Henderson, Colorado	LYFT "RIDE FRI 2PM	65.22	25.79	20.58	17.93
102,000	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Chris Cardenas Employee Visit in Amarillo - Ground transportation from Denver Airport to home	DENVER CAR SERVICE	102.00	36.17	33.26	28.98
102,001	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference - ndeshare	Conference EnW - ndeshare	LYFT "RIDE THU 11AM	13.10	4.93	4.93	4.29
102,002	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	Development of grounding standard/attended Substations Committee meeting, Institute of Electric and Electronic Engineers meeting, Anaheim, CADBOR to airport	UBER TRIP	34.25	12.24	12.24	8.94
102,003	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of grounding standard	development of grounding standard/attended Substations Committee Meeting in Anaheim, CA, Institute of Electric and Electronic engineers	UBER TRIP	54.71	19.55	19.55	14.29
102,004	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Office to Hotel	Trip - Uber from Office to Hotel	UBER TRIP GPSMN	2.00	0.71	0.71	0.52
102,005	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Office to Hotel	Uber from office to hotel	UBER TRIP	6.45	2.30	2.30	1.68
102,006	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SPS Continuous Improvement Capital Execution	Lyft ride from DIA to home/Working on the Transmission Capital Loan Execution Program -working through diagnose, design, development and implementation phases of several Capital XE1 projects.	LYFT "RIDE THU 1PM	33.96	12.13	12.13	8.87
102,007	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	Taxi expense from Denver hotel to DEN.	SQ "SQ/METRO TAXI	78.00	38.29	35.21	30.68
102,008	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New York Travel - Treasures meetings	New York Travel - Treasures meetings - Hotel to LGA	LYFT "RIDE THU 9AM	59.25	23.84	21.92	19.10
102,009	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail Pass for Deb Watts	Light Rail Pass for Deb Watts leaving Minneapolis after meeting with St Paul Emergency Management Group	MT HIW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,010	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	RTD light rail pass from Union Station to DEN	MASABILLC-RTD-DENVER	10.50	4.22	3.88	3.38
102,011	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	RTD Light Rail pass purchased for trip from Union Station to DEN	RTD DLS COM RAIL	10.50	4.22	3.88	3.38
102,012	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services Winter Leadership Mtg	Car Service for Steve Brown, Dawn Phillips, and Trent Taylor. Going to DEN from 1800 Larimer Offices.	DENVER CAR SERVICE	115.00	46.27	42.55	37.07
102,013	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Scrum team refinement	travel from airport	LYFT "RIDE THU 5PM	29.99	15.08	13.87	12.08
102,014	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver to conduct department training	Traveled to Denver to provide four days of training on new department technology.	UBER	52.18	21.00	19.31	16.82
102,015	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel re Management Meeting	Uber from 1443 Stout Street to 1800 Larimer Street	UBER	7.90	6.84	6.29	5.48
102,016	SumTotal	XES	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Travel from Denver Airport to Hotel	SQ/PSO "BRONCOS COUNTR	65.00	56.31	51.78	45.11
102,017	SumTotal	XES	2019-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BICSI Conference	TAXI SVC ORLANDO	63.00	63.00	57.93	50.48	
102,018	SumTotal	XES	2019-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Uber - 1430 Stout Street to 1800 Larimer Street	UBER	7.90	6.84	6.29	5.48
102,019	SumTotal	XES	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fowke Staff Meeting, Minneapolis, MN 1/21/19	Train fare to attend Fowke Staff Meeting, Minneapolis, MN 1/21/19	MT HIW TVM HHH TERM	2.00	0.75	0.75	0.66
102,020	SumTotal	XES	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fowke Staff Meeting, Minneapolis, MN 1/21/19	Taxi fare to airport to attend Fowke Staff Meeting, Minneapolis, MN 1/21/19	Uber	33.67	12.66	12.66	11.03
102,021	SumTotal	XES	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PON Career Fair/Meetings	Light rail from downtown Denver to DIA	RTD DLS COM RAIL	10.50	5.16	4.75	4.14
102,022	SumTotal	XES	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support	Uber TRIP KMMKY	5.00	2.51	2.31	2.01	
102,023	SumTotal	XES	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Travel	Local Travel in Denver	UBER TRIP	42.50	21.38	19.66	17.13
102,024	SumTotal	XES	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Matter Management Training	Matter Management Training	UBER TRIP	62.80	27.79	24.21	20.21
102,025	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train to larimer	MT HIW TVM UNBERG TER	2.00	0.80	0.74	0.64	
102,026	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF Denver Visit	BAF Denver Visit	MASABILLC-RTD-DENVER	3.00	1.21	1.11	0.97
102,027	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fowke Staff Meeting, Minneapolis, MN 1/21/19	Train fare while attending Fowke Staff Meeting, Minneapolis, MN 1/21/19	PP/KODAMOKAKOT	74.75	30.08	27.96	24.10
102,028	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fowke Staff Meeting, Minneapolis, MN 1/21/19	MT HIW TVM NICOLET MA	2.00	0.75	0.75	0.66	
102,029	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend IEEE Conference	Trip from the Minneapolis airport to attend IEEE conference; I am a member of two working groups and my participation helps company and me to learn new industry practices	CHAUFFEURED ELEGANCE L	94.50	33.77	33.77	24.68
102,030	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cohort XE1 Training in Denver	Light rail from Airport to Downtown Denver	MASABILLC-RTD-DENVER	10.50	3.75	3.75	2.74

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
102,032	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Lean Cohort Training	Train Ticket for XE1 Lean Cohort Training Denver	RTD EAST DIA	10.50	3.75	3.75	2.74
102,033	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Capital Loan	XE1 Capital Loan	RTD EAST DIA	10.50	3.75	3.75	2.74
102,034	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Lean Cohort Training	XE1 Lean Cohort Training	RTD LINCOLN	6.00	2.14	2.14	1.57
102,035	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Lean Cohort 4 Forum 2	Train ride for XE1 Lean Cohort 4 Forum 2 on January 22, 2019	RTD EAST DIA	10.50	3.75	3.75	2.74
102,036	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Continuous Improvement	Bus fare for Forum #2 Continuous Improvement	MASABLLC-RTD-DENVER	5.25	1.86	1.86	1.37
102,037	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize - MN 1/21-1/24	Stabilize & Optimize - MN 1/21-1/24	MT HIW TVM UNBERG TER	1.50	0.54	0.54	0.39
102,038	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Annual Audit Meeting	Tickets for transportation T/F Arvada hotel and Union Station on SSL bus on 1/22, 1/23 and 1/24, receipt reflects ten (10) ride ticket book. 6 tickets used for work at \$2.80 per ticket for total of \$16.80.	RTD Denver	16.80	6.83	6.28	5.47
102,039	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/21 DC EEI Conference of U.S. Mayors	EEI - Edison Electric Institute: Cities & 100% Renewable Energy. DC Cab	SQUARE "SQ" SAID	17.00	6.86	6.31	5.50
102,040	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PON Career Fair/Meetings	Light rail from Minneapolis downtown office to event center for the career fair	MT HIW TVM NICOLET MA	2.00	0.88	0.90	0.79
102,041	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PON Career Fair/Meetings	Uber ride from Minneapolis airport to the hotel	UBER	23.74	10.73	9.35	8.13
102,042	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Integration Team Travel to MN	Integration Team Travel to MNDigital Rail	MT HIW TVM UNBERG TER	2.00	0.80	0.74	0.64
102,043	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lightrail fare from airport to office	Light rail fare for travel between airport and office while attending S&O meetings at 414 Nicolet	MT HIW TVM HHH TERM	2.00	0.80	0.74	0.64
102,044	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Minneapolis - internal meetings	Light rail in Minneapolis	MT HIW TVM UNBERG TER	2.00	0.80	0.74	0.64
102,045	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		MT HIW TVM UNBERG TER	1.25	0.50	0.46	0.40
102,046	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		UBER	15.39	6.19	5.69	4.96
102,047	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New employee orientation	Train from Minneapolis airport to Xcel HQ for New Hire Training	Minneapolis Metro Transit	2.00	1.01	0.92	0.81
102,048	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New employee orientation	Car2Go to get to train to DIA for New Hire Training in Minneapolis	Car2Go	4.11	2.07	1.90	1.66
102,049	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New employee orientation	Train to DIA for New Hire Training in Minneapolis	RTD	10.50	5.28	4.86	4.23
102,050	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Minneapolis Trip for Islanding Requirements		MT HIW TVM HHH TERM	2.00	1.01	0.92	0.81
102,051	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE / S&O		SQ/SQ "TEDESSE ESHETE	25.83	12.99	11.95	10.41
102,052	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel in MSP	Travel from DIA to hotel in MSP, Kent's staff and other misc meetings in DEN all week	SQ/SQ "BRONCOS COUNTR	40.20	16.17	14.87	12.96
102,053	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel in MSP	Travel from DIA to hotel in MSP, Kent's staff and other misc meetings in DEN all week	SQ/SQ "BRONCOS COUNTR	40.20	16.17	14.87	12.96
102,054	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Legal Business and Strategy Planning Meeting		MT HIW TVM UNBERG TER	2.00	0.80	0.74	0.64
102,055	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel Energy Production	Train Ride from Denver airport to Downtown Denver	MASABLLC-RTD-DENVER	10.50	10.50	10.50	9.15
102,056	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Ride from Home to Minneapolis Airport	Just Go Away	30.00	30.00	30.00	26.14
102,057	SumTotal	XES	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of arc flash standards	Development of arc flash standard/dst to Lumina St for meeting with Jennifer Jaskolka, corporate safety	UBER TRIP HGDE3	34.25	34.25	34.25	29.84
102,058	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Significant Deficiency Remediation Work	Transport from Airport to downtown office for both Anne Hall and Traci Pruitt	RTD EAST DIA	21.00	8.45	7.77	6.77
102,059	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Significant Deficiency Remediation Work	Uber from airport back home after Denver meeting	Uber	35.37	14.23	13.09	11.40
102,060	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Remediation Work	transportation general accounting meetings	MT HIW TVM UNBERG TER	2.00	0.90	0.83	0.72
102,061	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to XE1 Lumina training		UBER	15.50	6.24	5.73	5.00
102,062	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending EUCI conference on interconnection	Attending Electric Utility Consultants, Inc conference on interconnection	AAA CAB SERVICE INC.	21.00	7.60	7.60	6.62
102,063	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cohort Training in Denver	transportation to/from office / Denver International Airport (DIA) for travel to Denver for training 1/22-1/24/19. Attended meetings in Denver for Transmission System Sustainability	LYFT "RIDE MON 6PM	30.37	10.65	10.65	7.93
102,064	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CO P6 Training		RTD EAST DIA	10.50	3.75	3.75	2.74
102,065	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cohort XE1 Training in Denver	Lightrail from Downtown to Airport	MASABLLC-RTD-DENVER	10.50	3.75	3.75	2.74
102,066	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cohort XE1 Training in Denver		UBER TRIP	15.79	5.64	5.64	4.12
102,067	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cohort XE1 Training in Denver	Cab ride from LDC to Train downtown. BJ Hatfield, Jeff Kunkel, Ky Washer and I rode in this Uber.	UBER TRIP	18.92	6.76	6.76	4.94
102,068	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Lean Cohort Training	Train Ticket for XE1 Lean Cohort Training Denver	RTD DLS COM RAIL	10.50	3.75	3.75	2.74
102,069	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Capital Loan	XE1 Capital Loan	RTD DLS COM RAIL	10.50	3.75	3.75	2.74
102,070	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Lean Cohort 4 Forum 2	Travel from Hotel to Union for XE1 Lean Cohort 4 Forum 2 on January 22, 2019	UBER TRIP	17.76	6.35	6.35	4.64
102,071	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Continuous Improvement	Bus fare for Forum #2 Continuous Improvement	LYFT "RIDE TUE 3PM	12.69	4.62	4.62	3.38
102,072	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Continuous Improvement	Bus fare for Forum #2 Continuous Improvement	LYFT "RIDE TUE 7AM	16.89	6.04	6.04	4.41
102,073	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/21 DC EEI Conference of U.S. Mayors	Cities and 100% Renewable Energy. EEI - Edison Electric Institute	LYFT "RIDE MON 7AM	32.16	12.98	11.94	10.40
102,074	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/22 MN Executive Comm. & Utilities Group	Executive Committee - Long Term Growth Outlook and Assumptions. Utilities Group Talent Alignment Session. Accidentally charged to personal card	MN Motorail	4.00	1.61	1.48	1.29
102,075	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitate D&I classes in Grand Junction	BMO card was cancelled last week due to fraudulent charges. Had to use my own credit card for travel this week. Uber ride from airport to hotel	Uber	16.10	7.92	7.28	6.34
102,076	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation	Uber expense MSP Airport to Hotel/Staff Mfg and Service Catalog Team	UBER TRIP	22.02	11.08	10.18	8.87
102,077	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to DT MPLS 1-22-19		MT HIW TVM UNBERG TER	0.50	0.25	0.23	0.20
102,078	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Minneapolis Trip for Islanding Requirements		MT HIW TVM NICOLET MA	2.00	1.01	0.92	0.81
102,079	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train ticket from 401 Nicolet to MSP		MT HIW TVM NICOLET MA	2.50	1.26	1.16	1.01
102,080	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip to corp jet		UBER TRIP	37.41	18.82	17.30	15.07
102,081	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to DT MPLS 1-22-19		MT HIW TVM UNBERG TER	0.12	0.04	0.03	0.03
102,082	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize Meetings		LYFT "RIDE MON 11AM	3.42	1.38	1.27	1.10
102,083	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Legal Business/Strategy Planning Meeting	Legal Business/Strategy Planning Meeting	MT HIW TVM NICOLET MA	2.50	1.01	0.92	0.81
102,084	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Trip for Smart Meter Research		UNION TAXI COOPERATIVE	6.25	2.61	2.40	2.10
102,085	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Trip for Smart Meter Research		LYFT "RIDE TUE 1PM	25.90	10.84	9.96	8.68
102,086	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from Centennial to LDC	uber from Centennial to LDC	UBER	30.94	30.94	30.94	26.96
102,087	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber travel to meeting	uber travel to meeting	UBER	44.86	44.86	44.86	39.09
102,088	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to airport for focus groups in Denver	Train ticket to airport for flight to Denver for advanced grid customer focus groups	MT HIW TVM BALL PARK	2.50	2.50	2.30	2.00
102,089	SumTotal	XES	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to Denver airport following focus groups	Train to Denver airport following advanced grid customer focus groups.	RTD EAST DIA	10.50	10.50	9.66	8.41
102,090	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Speaking at MTEC Conference		UBER TRIP J2474	0.50	0.50	0.50	0.50
102,091	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Speaking at MTEC Conference		UBER TRIP INQ4D	1.50	1.50	1.50	1.50
102,092	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Speaking at MTEC Conference		UBER TRIP J2474	8.11	8.11	8.11	8.11
102,093	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Speaking at MTEC Conference		UBER TRIP	15.82	15.82	15.82	15.82
102,094	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	GPI MTEC Conference		TAXI SVC CHICAGO	25.00	25.00	25.00	25.00
102,095	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	transportation general accounting meetings		MT HIW TVM NICOLET MA	2.50	1.13	1.04	0.91
102,096	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Denver direct reports		UBER TRIP IRMFY	3.00	1.21	1.11	0.97
102,097	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Denver direct reports		UBER TRIP 561V2	5.00	2.01	1.85	1.61

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
102,096	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Denver direct reports		UBER TRIP	20.21	8.13	7.48	6.52
102,099	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Denver direct reports		UBER TRIP	22.71	9.14	8.40	7.32
102,100	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber for XE1 training		UBER CAB&G	2.00	0.80	0.74	0.64
102,101	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HR/ES 2019 Annual Safety Kick-off	HR/ES 2019 Annual Safety Kick-off	MT HIAW TVM HHH TERM	2.50	1.01	0.92	0.81
102,102	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pilot corp jet to transport company execs to WA Distribution business launch meeting		UBER TRIP	17.70	7.12	6.55	5.71
102,103	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Westin to Embassy Suites Centennial conference center. For Larry Crosby		DENVER CAR SERVICE	90.00	30.24	27.81	24.23
102,104	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	return transportation to Denver International Airport (DIA) while on travel 1/21-1/23/19 attended meetings in Denver for Transmission System Sustainability		LYFT "RIDE WED 10AM	37.93	13.55	13.55	9.90
102,105	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Loan Cohort 4 Forum 2		UBER TRIP	44.18	15.79	15.79	11.54
102,106	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 meeting in MN	XE1 meeting in MN	SOLPSO "UNITED AIRPORT	51.90	18.57	18.57	13.57
102,107	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MTEC meeting	Used personal visa because BMO Credit Card canceled (suspended fraud) and new card did not arrive before my departure.	CTA Valtira	3.00	1.21	1.11	0.97
102,108	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/24 DC EEI Conference of U.S. Mayors		TAXI SVC WASHINGTON	9.47	3.82	3.51	3.06
102,109	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/23 TX Netpower Demo Site / Technology and Long Term Carbon Strategy. Uber from office to MSP		UBER	29.73	12.00	11.03	9.61
102,110	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PON Career Fair/Meetings Trip	Light Rail from Downtown Minneapolis to the airport	MT HIAW TVM NICOLET MA	2.00	0.98	0.90	0.79
102,111	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PON Career Fair/Meetings Trip	Light Rail from DIA to downtown Denver	RTD EAST DIA	10.50	5.16	4.75	4.14
102,112	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	D&I facilitation classes	D&I facilitation classes	Regional Airport day pass	10.50	5.16	4.75	4.14
102,113	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train pass for travel from DIA to Larimer	Train pass for travel from DIA to Larimer/BMO card closed due to fraud.	RTD	10.50	4.22	3.88	3.38
102,114	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to office from airport		RTD EAST DIA	10.50	4.22	3.88	3.38
102,115	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation	New employee as of 01/07/2019. Traveled to Minneapolis for new hire orientation	Metro Transit	4.50	1.81	1.66	1.45
102,116	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New employee orientation	Train to Minneapolis airport for return flight to Denver.	Minneapolis Metro Transit	2.50	1.26	1.16	1.01
102,117	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	From Den Tech Center to Larimer, For D&G Leadership conference - presented on 2019 CI Roadmap		UBER	13.86	5.58	5.13	4.47
102,118	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dinner trip for smart meter research		Green Taxi Cooperative	8.00	3.35	3.08	2.68
102,119	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AESP/Amazon partner conference	Uber from home to airport	UBER	14.07	5.89	5.41	4.72
102,120	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AESP/Amazon partner travel from LDC to Centennial	Uber from airport to hotel	UBER	14.69	6.15	5.65	4.92
102,121	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development of arc flash standard	travel from LDC to Centennial	UBER	27.07	27.07	27.07	23.59
102,122	SumTotal	XES	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual Audit Planning Meeting	Meeting with Jennifer Jaskolska, corporate safety	UBER TRIP	42.33	42.33	42.33	36.88
102,123	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CO EV Workshop	Light rail from downtown Denver to airport	RTD DLS COM RAIL	10.50	10.50	10.50	9.15
102,124	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	transportation to LDC office		UBER TRIP	6.17	6.17	6.17	6.17
102,125	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pilot corp jet to transport company execs to WA		LYFT "RIDE WED 7AM	8.19	3.71	3.41	2.97
102,126	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending EUCCI conference on interconnection		UBER TRIP J66QF	24.77	9.97	9.16	7.99
102,127	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution business launch meeting	hotel to Larimer for Larry Crosby	DENVER CAR SERVICE	90.00	30.24	27.81	24.23
102,128	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize - MN 1/21-1/24		MT HIAW TVM NICOLET MA	1.50	0.54	0.54	0.39
102,129	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/24 TX Netpower Demo Site / Technology and Long Term Carbon Strategy. Uber from DIA to Home		UBER TRIP JC4TY	36.59	14.77	13.58	11.83
102,131	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/23 TX Netpower Site Demo / Technology	and Long Term Carbon Strategy. Car from airport to hotel (Houston to Laporte TX)	UBER	68.03	27.46	25.25	22.00
102,132	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/25/19 HR ES leadership strategy session		LYFT "RIDE WED 6PM	12.75	6.27	5.76	5.02
102,133	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride		LYFT "RIDE WED 10PM	19.62	9.65	8.87	7.73
102,134	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PRB Meeting	PRB Error/DER charge in error. See Credit.	UBER TRIP	44.81	22.54	20.72	18.06
102,135	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITSD Budget Meeting		LYFT	44.63	22.45	20.64	17.98
102,136	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Continuous Improvement WAM		UBER TRIP	7.05	2.84	2.61	2.27
102,137	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Amazon Meeting in Seattle via Minneapolis	MT HIAW TVM HHH TERM	2.00	0.80	0.74	0.64
102,138	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail fare between airport and office		MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,139	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Minneapolis - informal meetings; light rail in Minneapolis		MT HIAW TVM NICOLET MA	2.50	1.01	0.92	0.81
102,140	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		MT HIAW TVM NICOLET MA	1.56	0.63	0.58	0.50
102,141	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		UBER	5.18	2.08	1.92	1.67
102,142	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from MDC to Denver Airport	Ride from MDC to Denver Airport. Meet and greet with MDC training group	SOLPSO "BRONCOS COUNTR	80.40	32.35	29.75	25.92
102,143	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize Meetings	Light rail fare from Airport to downtown	RTD EAST DIA	4.20	1.69	1.55	1.35
102,144	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver trip for smart meter research		lyft	39.58	16.56	15.23	13.27
102,145	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AESP Conference	Uber from airport to hotel	UBER	15.38	6.43	5.92	5.16
102,146	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Amazon partner meeting	Uber from airport to hotel	UBER	31.21	13.06	12.01	10.46
102,147	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings		RTD EAST DIA	10.50	4.39	4.04	3.52
102,148	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Train Ride between Downtown Denver and Airport	MASABLLC-RTD-DENVER	10.50	10.50	10.50	9.15
102,149	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Metering Infrastructure Workshops	Ride from Minneapolis Airport to Home	Just Go Away	35.00	35.00	35.00	30.50
102,150	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel to LDC while at employee meetings and ADMS training		UBER	21.91	21.91	21.91	19.09
102,151	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel to LDC while at employee meetings and ADMS training		UBER	44.51	44.51	44.51	38.78
102,152	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport following Denver customer focus groups on advanced grid		MT HIAW TVM LINBERG TER	2.50	2.50	2.30	2.00
102,153	SumTotal	XES	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to airport following focus groups in Denver	Train to Denver airport following advanced grid customer focus groups.	RTD DLS COM RAIL	10.50	10.50	9.69	8.41
102,154	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	transportation to work		LYFT "RIDE THU 7AM	7.78	3.52	3.24	2.82
102,155	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground transportation for corp. jet passengers	Denver car Service confirmation #44955;Ground transportation for corp. jet passengers in Denver	DENVER CAR SERVICE	120.00	50.70	46.62	40.62
102,156	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CO P6 Training		RTD DLS COM RAIL	10.50	3.75	3.75	2.74
102,157	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Home	Travel to Denver Leadership Strategy Session	SQ "SQ" AIRPORT TAXI	48.45	18.91	17.39	15.15
102,158	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel and Support Downtown		Metro Transit	5.00	2.01	1.85	1.61
102,159	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Amazon Meeting in Seattle via Minneapolis	MT HIAW TVM NICOLET MA	2.50	1.01	0.92	0.81
102,160	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		UBER	13.94	5.61	5.16	4.49
102,161	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support		UBER TRIP E7B7M	5.00	2.51	2.31	2.01
102,162	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support		UBER TRIP	45.97	23.12	21.26	18.52
102,163	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize Meetings	Trip from Downtown to Home - flow in and had to take train downtown for dinner mtg.	LYFT "RIDE THU 8PM	10.08	4.06	3.73	3.25
102,164	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	amazon partner meeting	Cancelled Uber	UBER	5.00	2.09	1.92	1.68
102,165	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings		UBER TRIP EHSEQ	5.00	2.09	1.92	1.68
102,166	SumTotal	XES	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings		UBER TRIP EHSEQ	36.49	15.27	14.04	12.23

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
102,167	SumTotal	XES	2019-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Continuous Improvement WAM		UBER TRIP 554FL	1.00	0.40	0.37	0.32
102,168	SumTotal	XES	2019-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Continuous Improvement WAM		UBER TRIP	9.45	3.80	3.50	3.05
102,169	SumTotal	XES	2019-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Return from Minneapolis - Car service from DIA to Residence	DENVER CAR SERVICE	102.00	41.04	37.74	32.88
102,170	SumTotal	XES	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pension Travel	TAXI SVC NEW ORLEANS	TAXI SVC NEW ORLEANS	43.20	43.20	43.20	43.20
102,171	SumTotal	XES	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Edison Electric Institute	Uber expense while in Washington, DC on business travel.	SQUARE *SQ *UVC	23.38	11.48	10.55	9.20
102,172	SumTotal	XES	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Physical Benchmarking Mtg	W02 Pay & Enterprise Portfolio Project meetings in Minneapolis 1/27-1/29-uber fee from MSP to Radisson, did not take train due to time of night & weather conditions.	UBER	33.48	13.47	12.39	10.79
102,173	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Portfolio Project meetings	Face to Face meeting with Fleet Safety Manager	MT HIAW TVM FT SNELLIN	2.00	2.00	2.00	1.46
102,174	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CO EV Workshop		UBER TRIP	4.87	4.87	4.87	4.87
102,175	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution Work Coordination Meetings		Uber	21.94	9.93	9.13	7.95
102,176	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Leadership Conference	ES Leadership Conference	MT HIAW TVM HHH TERM	2.50	1.13	1.13	0.99
102,177	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Travel to SF for EIP Conference	Uber to airport CO to Den Airport (calculated to be cheaper than parking at the airport).	Uber	30.51	11.04	11.04	9.62
102,178	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Travel to SF for EIP Conference	Uber from airport SFO to Hotel in San Fran (calculated to be cheaper than parking at the airport)	Uber	38.75	14.02	14.02	12.21
102,179	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply leaders conference	Light rail from airport to downtown	MT HIAW TVM LNBERG TER	2.00	0.80	0.74	0.64
102,180	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi fare to hotel	Taxi fare on Jan. 28 from Fort Lauderdale, Florida airport to Westin Hotel & Resorts during Society of Corporate Governance conference.	FLT TAXI 0838	25.75	10.36	9.53	8.30
102,181	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engineering meeting in CO	Engineering meeting in CO Trans from airport to Larimer	Rail Pass	10.50	4.22	3.88	3.38
102,182	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engineering meeting in CO	Engineering meeting in CO Trans from Larimer to Aurora for governance presentation	Uber	25.63	10.31	9.48	8.26
102,183	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engineering meeting in Aurora CO	Engineering meeting in Aurora CO	Uber	26.26	10.57	9.72	8.47
102,184	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Engineering meeting in CO	Engineering meeting in CO Trans from Home to airport	Uber	52.13	20.98	19.29	16.81
102,185	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Safety Department Meeting	Safety Department Meeting	RTD EAST DIA	10.50	5.16	4.75	4.14
102,186	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Leadership Conf and Safety	Attend ES leadership conference and several safety meetings.	MT HIAW TVM LNBERG TER	2.00	0.98	0.90	0.79
102,187	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg	Meetings with key clients	MT HIAW TVM HHH TERM	2.50	1.23	1.13	0.98
102,188	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leadership Meeting	Light rail fare from the airport to downtown Minneapolis to attend the Energy Supply Leadership team meeting	MT HIAW TVM LNBERG TER	2.00	0.98	0.90	0.79
102,189	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leadership Team meeting	Light rail fare from downtown Denver to DIA to get to light to Minneapolis for the Energy Supply Leadership team meeting	RTD DUS COM RAIL	10.50	5.16	4.75	4.14
102,190	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus from DIA to 1800 Larimer	Bus from DIA to 1800 Larimer for meetings, 1.1's and clearing out Denver Office	RTD EAST DIA	10.50	5.28	4.86	4.23
102,191	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM card compromised - used personal card until new BOM received.	HHH Terminal	2.50	1.26	1.16	1.01
102,192	SumTotal	XES	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TEAM LEAD CROSS TRAINING	TRANSPORTATION TO AIRPORT FLIGHT FOR TEAM LEAD CROSS TRAINING THAT TOOK PLACE IN TEXAS	UBER TRIP EGVBT	11.02	11.02	11.02	9.60
102,193	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IMI NDT Conference	IMI NDT Conference	TAXI SVC METAIRE	43.20	43.20	43.20	43.20
102,194	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Corporate Economic Development Team meetings	Corporate Economic Development Team meetings	MT HIAW TVM NICOLET MA	2.50	1.13	1.04	0.91
102,195	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategic Revenue Initiatives travel		UBER TRIP	37.73	17.07	15.70	13.68
102,196	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP meeting in San Francisco	Uber ride from home to airport for EIP meeting in San Francisco	Uber	38.13	15.34	14.11	12.29
102,197	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP meeting in San Francisco	Uber ride from San Francisco airport to hotel	Uber	40.45	16.28	14.97	13.04
102,198	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Airport to Hotel		UBER	24.64	8.99	8.99	6.57
102,199	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	From Larimer to DIA		UBER	45.91	16.75	16.75	12.24
102,200	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Safety department Meeting	Safety department Meeting	LYFT *RIDE TUE 9AM	39.91	19.62	18.04	15.72
102,201	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride from Rice Street during unsafe weather	D&I class facilitation during wind chill warning	Lyft	17.15	8.43	7.75	6.76
102,202	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride to Rice Street during unsafe weather	D&I class facilitation during wind chill warning	Lyft	19.75	9.71	8.93	7.78
102,203	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	McKinsey Women's Leadership Course in Napa, CA	Taxi from San Francisco Airport to Hotel in Napa, CA	CREATIVE 04340014	63.15	31.05	28.55	24.87
102,204	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - BOM card compromised - used personal card until new BOM card arrives.	Light Rail	2.50	1.26	1.16	1.01
102,205	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber while in Denver for a SAP Conference and team meetings.	Uber while in Denver for a SAP Conference and team meetings.	UBER TRIP UM5GM	5.00	2.51	2.31	2.01
102,206	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride while in Denver for SAP Conference and team meetings.	Uber ride while in Denver for SAP Conference and team meetings.	UBER TRIP	35.37	17.79	16.36	14.25
102,207	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting - Light Rail from Office to Airport	Minneapolis Light Rail	2.50	1.26	1.16	1.01
102,208	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise change and collaboration meeting		RTD DUS COM RAIL	10.50	5.28	4.86	4.23
102,209	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XE1 Meetings		UBER	30.30	12.19	11.21	9.77
102,210	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP Jan Council Meeting	Meet with Karen Hyde, Treasury, Risk Staff and Legal-Marketo II GVTC Agreement Lyft ride from Briggs & Morgan office to MSP Airport.	UBER TRIP	35.42	14.25	13.11	11.42
102,211	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Legal-Marketo II GVTC	Meet with Karen Hyde, Treasury, Risk Staff and Legal-Marketo II GVTC AgreementLyft ride - MSP	LYFT *RIDE TUE 4PM	26.12	26.12	26.12	18.97
102,212	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Legal-Marketo II GVTC	Meet with Karen Hyde, Treasury, Risk Staff and Legal-Marketo II GVTC AgreementLyft ride - MSP	LYFT *RIDE TUE 12PM	27.84	27.84	27.84	20.22
102,213	SumTotal	XES	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Ops - ES Leadership Conf	Energy Supply Operations - Energy Supply Leadership Conference - MN(transport-train)	MT HIAW TVM LNBERG TER	0.66	0.66	0.66	0.66
102,214	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	knowledge transfer	Travel/shuttle from CenterPointe office to hotel. CenterPointe meetings on transferring knowledge from retiring superior.	SQ *SQ *TC_CA	17.25	6.24	6.24	5.44
102,215	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	knowledge transfer	Travel/shuttle Minneapolis St. Paul airport to CenterPointe. Afternoon focused on knowledge/information transfer from retiring superior.	SQ *SQ *TC_CA	57.50	20.80	20.80	18.12
102,216	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending MFUC Meeting	Attending Minnesota Public Utilities Meeting	SQUARE *SQ *YOSEF TAXI	50.40	18.23	18.23	15.89
102,217	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for Grid Visibility & Control	Travel for Grid Visibility & Control (Uber)	UBER	11.67	3.92	3.61	3.14
102,218	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP meeting in San Francisco	taxi service while in San Francisco for EIP meeting in San Francisco	Uber	7.82	3.15	2.89	2.52
102,219	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP meeting in San Francisco	taxi service while in San Francisco for EIP meeting in San Francisco	Uber	7.87	3.21	2.95	2.57
102,220	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to hotel	Trip to MSO for SPP-MSO CSP	UBER TRIP	25.29	9.04	9.04	6.60
102,221	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Event Analysis Forum	downtown/home to DIA	uber	31.20	11.15	11.15	8.15
102,222	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leadership Conference	Ride to airport for Mark Lytal, Rick McClenagan, Don Todd	LYFT *RIDE WED 12PM	52.20	19.05	19.05	13.92
102,223	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leaders Conference	Transportation to Xcel Energy for Energy Supply Leaders Conference facilitation activities via taxi due to extreme cold and skyway access unavailable.	LYFT *RIDE WED 5AM	12.00	4.38	4.38	3.20
102,224	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Edison Electric Institute Physical Security Mtg	Uber expense while in DC on business travel	UBER TRIP	16.14	7.92	7.29	6.36
102,225	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Edison Electric Institute Physical Security Mtg	Taxi expense to airport	ALLIANCE TAXI SERVICE	57.70	28.32	26.05	22.69
102,226	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting NSP Planners		RTD EAST DIA	10.50	4.75	4.37	3.81
102,227	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride from Rice Street during unsafe weather	D&I class facilitation during wind chill warning	Lyft	19.35	9.51	8.75	7.62
102,228	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride to Rice Street during unsafe weather	D&I class facilitation during wind chill warning	Lyft	32.83	16.14	14.84	12.93

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
102,229	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Leadership team meeting	Light rail fare from DIA to downtown Denver to return from the Energy Supply Leadership team meeting in Minneapolis.	RTD EAST DIA	10.50	5.16	4.75	4.14
102,230	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Connection	ECLIPSE TRANSPORTATION	677.25	332.95	306.16	266.76	
102,231	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Final 1:1's clean out Denver office	Final 1:1's clean out Denver office	RTD DUS COM RAIL	10.50	5.28	4.86	4.23
102,232	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Budget/Business Partner meetings in MN	MT HIAW TVM LNBERG TER	2.00	1.01	0.92	0.81	
102,233	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	All Hands	UBER	9.93	4.99	4.59	4.00	
102,234	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	All Hands	UBER	25.26	12.70	11.68	10.18	
102,235	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Traveling for Knowledge Transfer - New Role	Uber from Chestnut Service Center to 401	UBER TRIP NLHPP	11.60	4.67	4.29	3.74
102,236	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	From Airport to hotel - EIP Council mtg	From Airport to hotel - EIP Council mtg	UBER	29.60	11.91	10.95	9.54
102,237	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize Meetings	UBER TRIP	10.68	4.30	3.95	3.44	
102,238	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP RLEG2	3.00	1.26	1.15	1.01
102,239	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP	20.94	8.76	8.06	7.02
102,240	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP	45.55	19.06	17.52	15.27
102,241	SumTotal	XES	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for Training in Denver	Lyft (taxi) - ride to airport	LYFT "RIDE WED 11AM	20.25	20.25	20.25	17.64
102,242	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CO EV Workshop	CO EV Workshop	UBER TRIP	11.87	11.87	11.87	11.87
102,243	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CO EV Workshop	CO EV Workshop	UBER TRIP	24.60	24.60	24.60	24.60
102,244	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Travel to SF for EIP Conference	Uber from Denver airport back (calculated to be cheaper than parking at the airport)	Uber	44.84	16.22	16.22	14.13
102,245	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for Grid Visibility & Control	Travel for Grid Visibility & Control (Uber)	UBER	9.15	3.07	2.83	2.46
102,246	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for Grid Visibility & Control	Travel for Grid Visibility & Control (Uber)	UBER	9.74	3.27	3.01	2.62
102,247	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for Grid Visibility & Control	Travel for Grid Visibility & Control (Uber)	UBER	10.00	3.36	3.09	2.69
102,248	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP meeting in San Francisco	taxi service while in San Francisco for EIP meeting in San Francisco	Uber	7.80	3.14	2.89	2.51
102,249	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP meeting in San Francisco	taxi service from hotel to airport for trip to Phoenix AZ	Uber	30.74	12.37	11.37	9.91
102,250	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended Transmission Planning meetings in Denver	Travel - Taxi/Bus/Other - Attended Transmission Planning meetings in Denver	EDDIE LIMO	90.00	32.16	32.16	23.50
102,251	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended Transmission Planning Meetings in Denver	Travel - Taxi/Bus/Other - Attended Transmission Planning meetings in Denver	EDDIE LIMO	90.00	32.16	32.16	23.50
102,252	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI seminar	Transpo to office from airport travel dates of EPRI seminar 1/31-2/1/19	TAXI SVC CHARLOTTE	49.80	17.80	17.80	13.00
102,253	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to airport	Trip to MSO for SPP-MSO CSP	UBER TRIP	18.96	6.77	6.77	4.95
102,254	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi fare to Fort Lauderdale airport	Taxi fare to Fort Lauderdale airport from the Westin Hotel & Resorts on Jan. 31 while attending the Society of Corporate Governance conference.	TAXI SVC FORT LAUDERDA	27.54	11.08	10.19	8.88
102,255	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to DT MPLS for pilot mgmt	MSP to DT MPLS for pilot mgmt	MT HAW TVM LNBERG TER	0.50	0.25	0.23	0.20
102,256	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber while in Denver for a SAP Conference and team	Uber while in Denver for a SAP Conference and team meetings	UBER TRIP 2WUQB	5.00	2.51	2.31	2.01
102,257	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber while in Denver for a SAP Conference and team	Uber while in Denver for a SAP Conference and team meetings	UBER TRIP LW36X	5.00	2.51	2.31	2.01
102,258	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber while in Denver for an SAP Conference and team	Uber while in Denver for an SAP Conference and team meetings	UBER TRIP	36.62	18.42	16.94	14.76
102,259	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber while in Denver for an SAP Conference and team	Uber while in Denver for an SAP Conference and team meetings	UBER TRIP	47.45	23.87	21.95	19.12
102,260	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting - Taxi to Centennial Airport for corporate flight out to Minneapolis	LYFT "RIDE THU 11AM	16.35	8.22	7.56	6.59
102,261	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Service Delivery Director budget meeting	MT HAW TVM LNBERG TER	2.00	1.01	0.92	0.81	
102,262	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	All Hands	UBER	10.63	5.35	4.92	4.28	
102,263	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	All Hands	UBER	33.25	16.72	15.38	13.40	
102,264	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSP to DT MPLS for pilot mgmt	MSP to DT MPLS for pilot mgmt	MT HAW TVM LNBERG TER	0.12	0.04	0.03	0.03
102,265	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Traveling for Knowledge Transfer - New Role	Uber from hotel to Chestnut Service Center	UBER	6.35	2.55	2.35	2.05
102,266	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	From hotel to EIP mtg area - had luggage	From hotel to EIP mtg area - had luggage; EIP Council day and at another hotel	UBER	8.58	3.45	3.17	2.77
102,267	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	From EIP mtg location to San Fran airport	From EIP mtg location to San Fran airport	UBER	31.15	12.53	11.53	10.04
102,268	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EIP Jan Council Day Mtg	UBER TRIP	34.67	13.95	12.83	11.18	
102,269	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP 5RT3	2.00	0.84	0.77	0.67
102,270	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP GMCPU	2.00	0.84	0.77	0.67
102,271	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	RTD DUS COM RAIL	10.50	4.39	4.04	3.52
102,272	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP	15.96	6.68	6.14	5.35
102,273	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP	18.07	7.56	6.95	6.06
102,274	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MN Capitol for hearing	House Climate and Energy hearing	LYFT "RIDE THU 8AM	36.36	14.68	13.50	11.76
102,275	SumTotal	XES	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to FERC	SQUARE "SQ "INDEPENDEN	18.00	2.76	2.76	2.41	
102,276	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Amtrak Train from NYC to Boston- BAML Conference	Amtrak Train from NYC to Boston- BAML Conference/Service Fee	CARLSON W	33.08	13.31	12.24	10.66
102,277	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Amtrak Train from NYC to Boston- BAML Conference	Amtrak Train from NYC to Boston- BAML Conference	AMTRAK TELEPHONE SALE	190.00	76.45	70.30	61.25
102,278	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	employee engagement, knowledge transfer	Travel/shuttle hotel to airport. Followed employee engagement - backfilling operations specialist duties; knowledge and information/documentation transfer from leadership	SQ "SQ"TC_CA	48.00	17.36	17.36	15.13
102,279	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE - EPRI - Business trips	214 EPRI EV - 22/2/25 IEEE 1547 - 14.90227 IEEE 1547 - 10.10228 - EPRI EV - 22/2/29 - EPRI EV - 39.85320 - EPRI EV - 7.65320 - EPRI EV - 7.65321 - EPRI EV - 7.65321 - EPRI EV - 33.79	Uber	179.67	65.00	65.00	56.63
102,280	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending MFUC Meeting	Attending Minnesota Public Utilities Meeting	UBER TRIP	17.96	6.50	6.50	5.66
102,281	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Depcom Power	Uber ride while in Phoenix for Meetings with Depcom Power	Uber	30.45	12.25	11.27	9.82
102,282	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Depcom Power	Uber ride from Phoenix airport to hotel	Uber	41.70	16.78	15.43	13.44
102,283	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Seminar	Transpo to airport from office travel dates: 1/31-2/1/19 MN to NC.	LYFT "RIDE FRI 10AM	23.36	8.35	8.35	6.10
102,284	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from 414 to MSP airport	Travel from 414 to MSP airport	UBER	44.39	16.20	16.20	11.84
102,285	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to home	UBER	60.93	22.23	22.23	18.25	
102,286	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Leadership Coord and Safety	Light rail transport to MSP	MT HAW TVM NICOLET MA	2.50	1.23	1.13	0.98
102,287	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mgts	McKinsey Women's Executive Leadership Class	MAYFLOWER CAB CO LLC	62.47	30.71	28.24	24.61
102,288	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CFO Talent Alignment	LYFT "RIDE THU 5PM	40.00	19.66	18.08	15.76	
102,289	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting - also paid for Melissa Lipscomb light rail back to airport.	MT HAW TVM NICOLET MA	5.00	2.51	2.31	2.01
102,290	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Budget/Business Partner meetings in MN	MT HIAW TVM LNBERG TER	2.00	1.01	0.92	0.81	
102,291	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Service Delivery Director budget meeting	MT HIAW TVM LNBERG TER	2.50	1.26	1.16	1.01	
102,292	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IT Service Delivery Budget Summit	MT HIAW TVM LNBERG TER	2.50	1.26	1.16	1.01	
102,293	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Service Delivery Budget Planning	Round trip for daughter to pick me up and drop me at Centennial Airport to pick up my car after traveling on the corporate jet.	E470 Tollway	16.70	8.40	7.72	6.73

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
102,294	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MS/B&M 2019 Power, Utilities, & Renewables Boston	MS/B&M 2019 Power, Utilities, & Renewables Boston Conference/Charge for Paul Johnson	AMTRAK COM	190.00	76.45	70.30	61.25
102,295	SumTotal	XES	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP	26.67	11.24	10.34	9.01
102,296	SumTotal	XES	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategic Revenue Initiatives	Strategic Revenue Initiatives	UBER TRIP	36.45	16.49	15.16	13.21
102,297	SumTotal	XES	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Depcom Power	Uber ride while in Phoenix for Meetings with Depcom Power	Uber	17.50	7.04	6.47	5.64
102,298	SumTotal	XES	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Depcom Power	Uber ride from MSP airport back home	Uber	36.47	14.67	13.49	11.76
102,299	SumTotal	XES	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership meetings in MSP	DIA to Laramie office. Took flight from Centennial airport and flew home commercial. So had to take an Uber to get my car from DIA.	UBER	33.44	16.82	15.47	13.48
102,300	SumTotal	XES	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting - Lyft taxi from DIA to Centennial airport	LYFT "RIDE FRI 7PM	42.39	21.32	19.60	17.08
102,301	SumTotal	XES	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESOC planning Meeting	Electric Sector Coordinating Council Vision & Planning Committee Meeting	Hotel Bolman	2.00	0.31	0.31	0.27
102,302	SumTotal	XES	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for corp dept training	Lyft (taxi) from airport to home	LYFT "RIDE FRI 7PM	23.39	23.39	23.39	20.38
102,303	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground transportation for corp. jet passengers	Denver Car Services Invoice: 10/30/January 2019 invoice for ground transportation for corp. jet passengers in Denver	DENVER CAR SERVICE	3,585.00	1,442.46	1,326.41	1,155.70
102,304	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during Distributech	dia to downtown/home	UBER TRIP	34.97	12.65	12.65	11.02
102,305	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Event Analysis Forum	Uber	28.55	10.20	10.20	7.46	
102,306	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Distributech Conference - Taxi from airport to hotel	TAXI SVC METAIRE	41.40	20.82	19.15	16.68
102,307	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distributech in New Orleans	Taxi cab from airport to Westin Hotel in downtown New Orleans. Corporate card would not work, forced to use personal credit card.	Palco Cab Service	41.40	20.82	19.15	16.68
102,308	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distributech trade conference	Uber transport from home to MSP for travel to New Orleans / Distributech conference.	Uber	44.67	22.47	20.66	18.00
102,309	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DTech Conference - Lyft to Airport	Lyft to Airport for trip to Distributech Conference.	LYFT "RIDE SUN 6AM	28.88	14.53	13.36	11.64
102,310	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dtech conference - Lyft from Airport to hotel	Lyft from airport to hotel for Distributech Conference, did not rent a car.	LYFT "RIDE SUN 2PM	40.80	20.52	18.87	16.44
102,311	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Legal / Prospective Training	Legal / Prospective Training	SQ "SQ VIKING AIRPORT	51.00	20.52	18.87	16.44
102,312	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF The Future of Mobility Summit	BNEF The Future of Mobility Summit	UBER TRIP DRZVC	2.00	0.84	0.77	0.67
102,313	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Vehicle Meetings	Electric Vehicle Meetings	UBER TRIP 4WAOX	3.00	1.26	1.15	1.01
102,314	SumTotal	XES	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF The Future of Mobility Summit	BNEF The Future of Mobility Summit	UBER TRIP	19.04	7.97	7.33	6.38
102,315	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Electric Engineering Advisory Meeting	BNA Airport to Hotel	SQ/SQ "TAXI SERVICE	30.00	30.00	27.59	24.04
102,316	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Workload Discovery Sessions	Workload Discovery Sessions - Roundtrip from Big Lake, MN to Minneapolis	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
102,317	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distributech to speak on the Advanced Dis	Schneider Electric Smart Grid IT Yearly Executive Oversight Committee Meeting	UBER	39.35	14.23	14.23	12.40
102,318	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during Distributech	Uber during Distributech	UBER TRIP	4.58	1.06	1.06	1.44
102,319	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during Distributech	Uber during Distributech	UBER TRIP	28.35	10.26	10.26	8.94
102,320	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CUSTOMER CONNECTION	Light Rail	MT HIAW TVM UNBERG TER	2.00	0.67	0.62	0.54
102,321	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Taxi from airport to hotel due to travel to attend Distributech Conference.	LYFT "RIDE MON 2PM	37.80	12.70	11.68	10.18
102,322	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Infocast Wind Conference in San Diego	Taxi from home to MSP airport	LYFT "RIDE MON 8AM	36.09	14.52	13.35	11.63
102,323	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Infocast Wind Conference in San Diego	Taxi ride from MSP Airport back home after trip	LYFT "RIDE MON 2PM	39.48	15.89	14.61	12.73
102,324	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to hotel for vendor conference	Travel from Airport to Caesars Palace hotel to attend the Nuance Customer Experience conference on Feb 4	Las Vegas Taxi	35.24	12.50	9.97	8.69
102,325	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground to DIA - to attend Meter Reading Managers Meeting	Uber	39.50	14.01	12.88	11.22
102,326	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SRM 2019 Q1 Meeting	Taxi during travel to Amarillo for SRM 2019 Q1 Meeting	LYFT "RIDE MON 6AM	52.22	18.66	18.66	13.64
102,327	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Video shoot/ XE 1 meetings	transpo to office from airport travel dates 2/4-2/5/19	MT HIAW TVM UNBERG TER	1.00	0.36	0.36	0.26
102,328	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	interview candidates for position opening	Light rail airport to downtown	MT HIAW TVM UNBERG TER	2.00	0.71	0.71	0.52
102,329	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERC Cause Analysis wrksp - Train	NERC Cause Analysis wrksp - Train from airport to St Paul	METRO TRANSIT	2.50	0.89	0.89	0.65
102,330	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech 2019 attendance	Distributech 2019 attendance in New Orleans for industry engagement - Lyft from airport to hotel	LYFT "RIDE MON 1PM	39.10	29.49	29.49	21.55
102,331	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Video shoot/ XE 1 meetings	transpo to office from airport travel dates 2/4-2/5/19	MT HIAW TVM UNBERG TER	1.00	0.36	0.36	0.26
102,332	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	RTD EAST DIA	7.88	2.82	2.82	2.06
102,333	SumTotal	XFS	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab in lieu of rental car.	Uber	UBER TRIP	34.35	17.28	15.89	13.84
102,334	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Ride to hotel from airport while on business trip	Uber	20.22	19.17	9.35	8.15
102,335	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Firewall Convention	Uber	UBER TRIP	34.35	17.28	15.89	13.84
102,336	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Travel Hotel to Airport - Uber	UBER TRIP	16.38	8.24	7.58	6.60
102,337	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual Checkpoint CPX Conference	Lyft to IBM Dinner Meeting at Distributech Conference. Did not rent a car	LYFT "RIDE MON 6PM	10.67	5.37	4.93	4.30
102,338	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DTech Conference - Lyft to IBM Dinner Meeting	Uber from airport	LYFT "RIDE MON 10PM	33.00	13.28	12.21	10.64
102,339	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail - Denver	Light Rail - Denver	RTD DUS COM RAIL	10.50	5.29	4.86	4.23
102,340	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel	Travel from DIA to hotel - MSC meetings in DEN	SQ/SQ "ACTIVE EXPRESS	16.08	6.47	5.95	5.18
102,341	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel	Travel from DIA to hotel - MSC meetings in DEN	SQ/SQ "ACTIVE EXPRESS	16.08	6.47	5.95	5.18
102,342	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel	Travel from DIA to hotel - MSC meetings in DEN	SQ/SQ "ACTIVE EXPRESS	16.08	6.47	5.95	5.18
102,343	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel	Travel from DIA to hotel - MSC meetings in DEN	SQ/SQ "ACTIVE EXPRESS	16.08	6.47	5.95	5.18
102,344	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotel	Travel from DIA to hotel - MSC meetings in DEN	SQ/SQ "ACTIVE EXPRESS	16.08	6.47	5.95	5.18
102,345	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Denver travel	CI WAM Denver travel	RTD EAST DIA	4.51	1.81	1.67	1.45
102,346	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Denver travel trip to airport	CI WAM Denver travel trip to airport	LYFT "RIDE MON 4AM	9.08	3.65	3.36	2.93
102,347	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Feb 2019 CI WAM Travel	Uber	UBER	42.23	16.99	15.62	13.61
102,348	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech	Distributech	UBER TRIP	34.35	13.82	12.71	11.07
102,349	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Prospective Training in Minneapolis	Prospective Training in Minneapolis	SQ "SQ VIKING AIRPORT TA	51.66	20.79	19.11	16.65
102,350	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Prospective Training in Minneapolis	Prospective Training in Minneapolis	LYFT "RIDE MON 3PM	33.13	13.33	12.26	10.68
102,351	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Prospective Training in Minneapolis	Prospective Training in Minneapolis - Taxi driver could not take credit cards at that time - Paid cash - from Xcel to the airport	Twin Cities Taxi Service	50.00	20.12	18.50	16.12
102,352	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Prospective Training in Minneapolis	Prospective Training in Minneapolis	MT HIAW TVM UNBERGH TERMINAL	2.00	0.80	0.74	0.64
102,353	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Environmental Group Meeting	Train	MT HIAW TVM UNBERG TER	2.00	0.80	0.74	0.64
102,354	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF The Future of Mobility Summit	BNEF The Future of Mobility Summit	UBER TRIP CQVNL	2.00	0.84	0.77	0.67
102,355	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF The Future of Mobility Summit	BNEF The Future of Mobility Summit	UBER TRIP	9.15	3.83	3.52	3.07
102,356	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul. Train from airport.	MT HIAW TVM HHH TERM	2.00	0.31	0.31	0.27
102,357	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cause Analysis Training at MRO Offices in St. Paul	Ride to breakfast in MN for training	UBER TRIP BZNH2	16.22	5.37	4.94	4.30
102,358	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation in MN	Ride to hotel from breakfast for training. Waited at a restaurant for a couple of hours to check into the hotel due to early flight.	LYFT "RIDE MON 12PM	17.95	5.94	5.46	4.76
102,359	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation in MN	Lyft ride to the Denver airport for training. Mistakenly used personal card.	Lyft	38.06	12.60	11.58	10.09
102,360	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Uber fare from airport to hotel	UBER	12.62	12.62	12.62	11.00
102,361	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Infocast Wind Finance Conference	Uber transport from home to MSP for travel to New Orleans / Distributech conference.	SQ/SQ "AMANIEL WELDEM	46.79	46.79	46.79	33.98
102,362	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Uber from airport to hotel	UBER TRIP	12.02	12.02	12.02	10.47
102,363	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Ops - AEIC Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego	PP/EAGLE CAB	8.06	8.06	8.06	8.06

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
102,363	SumTotal	XES	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSM conference - airport transport		LYFT "RIDE MON 11AM	21.74	21.74	21.74	15.89
102,364	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Workload Discovery Sessions	Workload Discovery Sessions	Northstar Rail	9.00	9.00	9.00	6.58
102,365	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended Distributech to speak on the Advanced Dis	Attended Distributech to speak on the Advanced Distribution Management System	UBER	38.85	14.05	14.05	12.25
102,366	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during Distributech		UBER TRIP	7.61	2.75	2.75	2.40
102,367	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting. Cab from EEI to airport.	SQUARE "SQ "UVC	16.51	5.97	5.97	5.20
102,368	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting. Trip from Reagan airport to hotel.	UBER	19.49	7.05	7.05	6.14
102,369	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CUSTOMER CONNECTION	UBER FROM SERVICE CENTER TO DOWNTOWN - RELEASE 1 TRAINING	BC "UBER CASH	24.50	8.23	7.57	6.60
102,370	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interview candidates for position opening	Light rail downtown to Airport	MT HIAW TVM NICOLET MA	2.50	0.89	0.89	0.65
102,371	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab in lieu of rental car. Distributech Conference		UBER TRIP	33.85	17.02	15.66	13.64
102,372	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Expenses for Distributech trade show	Cab ride from hotel to Convention Center. Corporate credit card would not work, forced to use cash.	White Fleet Cab	7.00	3.52	3.24	2.82
102,373	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distributech trade conference	Uber transport from vendor dinner to hotel.	Uber	9.11	4.58	4.21	3.67
102,374	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distributech trade conference	Uber transport from hotel to vendor dinner.	Uber	9.17	4.61	4.24	3.70
102,375	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber		UBER TRIP	17.00	6.84	6.29	5.48
102,376	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interviews		UBER TRIP	7.45	3.54	3.54	3.19
102,377	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interviews		UBER TRIP 7H22Z	34.48	17.34	15.95	13.89
102,378	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail to/from Downtown Denver	2019 SAP Infrastructure workshop	MASABLLC.RTD.DENVER	10.50	5.28	4.86	4.23
102,379	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	distributech conference	distributech conference - deleted PI and uploaded receipts	SQ "SQ "VELOCITY AIRPO	6.83	3.49	3.21	2.78
102,380	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interview Candidate, Rational working session		RTD EAST DIA	10.50	5.28	4.86	4.23
102,381	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Link 2 Leadership module 5		Lyft	18.69	9.40	8.64	7.53
102,382	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference & Exhibition		LYFT "RIDE TUE 9AM	7.43	2.99	2.75	2.40
102,383	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference & Exhibition		LYFT "RIDE TUE 7PM	7.44	2.99	2.75	2.40
102,384	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference & Exhibition		LYFT "RIDE TUE 7PM	7.98	3.21	2.95	2.57
102,385	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference & Exhibition		LYFT "RIDE TUE 4PM	8.05	3.24	2.98	2.60
102,386	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference & Exhibition		LYFT "RIDE TUE 7PM	9.57	3.85	3.54	3.09
102,387	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference & Exhibition		LYFT "RIDE MON 11AM	35.10	14.12	12.99	11.32
102,388	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech		UBER TRIP	9.65	3.88	3.57	3.11
102,389	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Respective Training	Respective Training	MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,390	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Respective Training in Minneapolis		MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,391	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Environmental Group Meeting	Train	MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,392	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Respective meeting in Minneapolis	Respective meeting in Minneapolis	MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,393	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF: The Future of Mobility Summit	BNEF: The Future of Mobility Summit	UBER TRIP THU34	3.00	1.26	1.15	1.01
102,394	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF: The Future of Mobility Summit	BNEF: The Future of Mobility Summit	UBER TRIP	31.45	13.16	12.10	10.54
102,395	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul. Travel to St. Paul from Minneapolis Hotel.	UBER	39.23	6.02	6.02	5.25
102,396	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Board of Trustees Meetings		LYFT "RIDE TUE 12PM	12.70	1.95	1.95	1.70
102,397	SumTotal	XES	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Infocast Wind Finance Conference	Infocast Wind Finance Conference - Uber to Geronimo Reception	UBER TRIP	2.38	2.38	2.38	1.73
102,398	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 NEEL Engineering Advisory Committee Meeting		SQ "SQ "MY BUSINES	25.00	25.00	22.99	20.03
102,399	SumTotal	XFS	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Electric Engineering Advisory Meeting	Hotel to RNA Airport	SQ "SQ "KOFI KUTTEN TR	30.00	30.00	27.59	24.04
102,400	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech conference	Distributech conference	LYFT "RIDE TUE 4PM	7.83	7.83	7.83	6.82
102,401	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech conference	Distributech conference	SQ "SQ "ERNOP@GMAIL.C	10.58	10.58	10.58	9.22
102,402	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during Distributech		UBER TRIP	4.77	1.73	1.73	1.50
102,403	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during Distributech		UBER TRIP	6.03	2.18	2.18	1.90
102,404	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI - Battery Task Force Committee meeting	Edison Electric Institute - Battery Task Force Committee meeting. Trip from hotel to EEI building.	UBER	7.67	2.77	2.77	2.42
102,405	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CUSTOMER CONNECTION	UBER FROM SERVICE CENTER TO DOWNTOWN	UBER	12.68	4.26	3.92	3.41
102,406	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CUSTOMER CONNECTION	UBER TO SERVICE CENTER FROM DOWNTOWN	UBER	16.36	5.50	5.05	4.40
102,407	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending business planning meeting	Ground transportation due to travel to attend the business planning meeting.	LYFT "RIDE WED 11AM	57.20	12.50	11.49	10.01
102,408	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to airport for vendor conference	Travel from Caesars Palace hotel to airport - returning from the Nuance Customer Experience conference on Feb 6.	Las Vegas Tax	22.54	7.99	6.38	5.56
102,409	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description		Uber	19.47	6.89	6.35	5.53
102,410	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERC Cause Analysis wksp - Bus	NERC Cause Analysis wksp - Bus to airport	METRO TRANSIT	2.50	0.88	0.88	0.65
102,411	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERC Cause Analysis wksp - Bus	NERC Cause Analysis wksp - Bus to airport	METRO TRANSIT	3.25	1.16	1.16	0.85
102,412	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech 2019 attendance	Distributech 2019 attendance in New Orleans for industry engagement. - Lyft to dinner with vendor	LYFT "RIDE TUE 6PM	9.64	7.27	7.27	5.31
102,413	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from Minneapolis to Airport	Light rail to airport to attend Class of 85 meeting in Washington DC.	MT HIAW TVM NICOLET MA	2.00	0.81	0.75	0.65
102,414	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport to DC.	Train for roundtrip from airport to Washington DC to attend Class of 85 meeting	METRO 616-NAT AIRPT'S	10.00	4.07	3.74	3.26
102,415	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	216 DC Public w/CEO Technology, Carbon Vision	Uber from Carillon Vision and Strategy. Panel Discussion w/CEO	UBER TRIP	5.48	2.21	2.03	1.77
102,416	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	216 DC Public w/CEO Technology, Carbon Vision	Uber back from Event & Long Term Strategy	UBER TRIP	18.70	7.55	6.94	6.05
102,417	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech Conference	Distributech Conference - Taxi from hotel to airport - Receipt did not print properly, please see attached for information	TAXI SVC NEW ORLEANS	43.20	21.73	19.98	17.41
102,418	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nokia Dinner meeting - Lyft to restaurant	Lyft to Nokia Dinner Meeting from hotel, did not rent a car for this trip.	LYFT "RIDE WED 8PM	12.73	6.40	5.89	5.13
102,419	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber		UBER TRIP	15.35	6.18	5.68	4.85
102,420	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	light rail		UBER TRIP 4U2SZ	9.00	0.90	0.74	0.64
102,421	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	light rail		RTD 18TH ST/OUT	6.00	2.41	2.22	1.93
102,422	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Interviews	Strategy & performance team SAP training	UBER TRIP	8.65	3.48	3.20	2.79
102,423	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Vendor Dinner with McCann		UBER	35.12	17.96	16.24	14.15
102,424	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Vendor Dinner with McCann		UBER 1HPI "2SZH"	2.00	1.01	0.92	0.81
102,425	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Vendor Dinner with McCann		UBER TRIP	5.00	2.51	2.31	2.01
102,426	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Vendor Meeting with McCann		UBER TRIP	17.01	8.56	7.87	6.85
102,427	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel - Airport - Home - Denver	Travel - Airport - Home - Denver	LYFT "RIDE WED 11AM	45.01	22.64	20.82	18.14
102,428	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with HR		MT NSTAR TVM BIG LAKE	12.50	6.29	5.78	5.04

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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
102,429	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Generation IT All Hands Meeting		UBER TRIP	21.72	10.92	10.05	8.75
102,430	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to MDC Training Center	Travel from hotel to MDC Training Center	UBER TRIP	17.01	6.84	6.29	5.48
102,431	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from MDC training center to airport	Ride from MDC training center to airport	SQ/SP "BRONCOS COUNTRY	80.40	32.35	29.75	25.92
102,432	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTECH Conference & Exhibition		LYFT "RIDE WED 10AM	7.44	2.99	2.75	2.40
102,433	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTECH Conference & Exhibition		LYFT "RIDE WED 5PM	34.52	13.89	12.77	11.13
102,434	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Denver Travel		LYFT "RIDE WED 2PM	31.37	12.62	11.61	10.11
102,435	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Feb 2019 CI WAM Travel		RTD DUS COM RAIL	10.50	4.22	3.88	3.38
102,436	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech		UBER TRIP CPN7Y	2.00	0.80	0.74	0.64
102,437	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech		UBER TRIP AZT5F	5.00	2.01	1.85	1.61
102,438	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech	Tip for SR Uber, driver made extra stops.	UBER TRIP WQJUE2	5.00	2.01	1.85	1.61
102,439	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech	\$9.11 incl. tip	UBER TRIP	7.11	2.86	2.63	2.29
102,440	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech		UBER TRIP	8.00	3.22	2.96	2.58
102,441	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech	\$42.05 incl. tip	UBER TRIP	37.05	14.91	13.71	11.94
102,442	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Baker Botts Class of 85 Regulatory	group client seminar	SQ "SQ"UNIVERSAL AIRPO	44.58	17.94	16.49	14.37
102,443	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Baker Botts Class of 85 Regulatory	group client seminar	King Cab Co	20.00	8.05	7.40	6.45
102,444	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF The Future of Mobility Summit	BNEF The Future of Mobility Summit	UBER TRIP CISOQ	2.00	0.84	0.77	0.67
102,445	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BNEF The Future of Mobility Summit	BNEF The Future of Mobility Summit	UBER TRIP	29.50	12.34	11.35	9.89
102,446	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FERC meetings Denver		UBER TRIP PRQVS	5.00	0.77	0.77	0.67
102,447	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FERC meetings Denver		UBER TRIP	15.51	2.38	2.38	2.07
102,448	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cause Analysis Training at MRO Offices in St. Paul	Cause Analysis Training at MRO Offices in St. Paul. Train to airport.	MT HIW TVM NICOLET MA	2.00	0.31	0.31	0.27
102,449	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	North American Electric Reliability Corp	Board of Trustees Meetings	LYFT "RIDE TUE 12PM	11.54	1.77	1.77	1.54
102,450	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTECH Conference	Uber fare while in New Orleans for conference	UBER TRIP	1.91	1.91	1.91	1.66
102,451	SumTotal	XES	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTECH Conference		UBER TRIP	2.46	2.46	2.46	2.14
102,452	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech conference	Distributech conference	LYFT "RIDE WED 5PM	9.68	9.68	9.68	8.43
102,453	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO TO Strategic Planning Meeting		MASABILLC-RTD-DENVER	8.40	8.40	8.40	8.40
102,454	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO TO Strategic Planning Meeting		UBER TRIP	19.39	19.39	19.39	19.39
102,455	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber during Distributech Conference		UBER TRIP	6.36	2.30	2.30	2.00
102,456	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shuttle was booked but later was cancelled due to complication. Please refer to other "ExecuCar Affiliates" for credit.	Shuttle was booked but later was cancelled due to complication. Please refer to other "ExecuCar Affiliates" for credit.	EXECCAR AFFILIATES	28.32	10.24	10.24	8.93
102,457	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTech 2019 attendance	DistribuTech 2019 attendance in New Orleans for industry engagement - Lyft from hotel to airport	LYFT "RIDE THU 2PM	38.52	29.06	29.06	21.23
102,458	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stabilize & Optimize Denver 2/4-2/7	Stabilize & Optimize Denver 2/4-2/7	RTD DUS COM RAIL	7.88	2.82	2.82	2.06
102,459	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Firewall Convention	Ride to airport from hotel while on business trip	Uber	17.51	8.81	8.10	7.06
102,460	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distributech trade conference in New Orleans	Taxi from hotel to airport. Corporate credit card would not work, forced to use personal credit card.	Veterans Taxi Co	40.00	20.12	18.50	16.12
102,461	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTECH		UBER TRIP	7.83	3.94	3.62	3.16
102,462	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual Checkpoint CPX Conference	Travel Hotel to Airport - Uber	UBER TRIP	15.16	7.62	7.01	6.11
102,463	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Interviews & WQ2PAY Meetings	MT HIW TVM NICOLET MA	2.50	1.01	0.92	0.81
102,464	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber tip	Strategy & performance team SAP training trip	UBER TRIP FPAUE	2.00	0.80	0.74	0.64
102,465	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber tip	Strategy & performance team training trip	UBER TRIP THZVU	5.00	2.01	1.85	1.61
102,466	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber	Strategy & performance team SAP training trip	UBER TRIP	7.05	3.08	2.83	2.47
102,467	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail	Strategy & performance team SAP training trip	RTD DUS COM RAIL	10.50	4.22	3.88	3.38
102,468	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber	Strategy & performance team training trip	UBER TRIP	11.15	4.49	4.13	3.59
102,469	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	All Hands		UBER TRIP	40.95	20.60	18.94	16.50
102,470	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Denver Trip		LYFT "RIDE WED 11PM	12.08	4.86	4.47	3.89
102,471	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN customer solutions meetings	Light rail from MSP to 401	MT HIW TVM LINBERG TER	2.00	0.84	0.77	0.67
102,472	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN customer solutions meetings	Tip associated with Uber ride to 401 in morning	UBER TRIP WVKM2	6.00	2.51	2.31	2.01
102,473	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN customer solutions meetings	Uber after work to family member's home (no hotel for the night/no cost).	UBER TRIP WVKM2	21.38	8.94	8.23	7.17
102,474	SumTotal	XES	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation in MN	Uber ride to the airport after training	UBER TRIP AZWSN	25.33	8.38	7.71	6.72
102,475	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 NEIL Engineering Advisory Committee meeting		SQ/SP "NASHVEGAS CUB	36.98	36.98	34.00	29.63
102,476	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributech conference		LYFT "RIDE WED 10PM	7.86	7.86	7.86	6.85
102,477	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Breakfast with Credit Suisse		UBER TRIP Y5ALS	21.86	8.80	8.09	7.05
102,478	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	Shuttle was booked but later was cancelled due to complication. Please refer to other "ExecuCar Affiliates" for charge.	EXECCAR AFFILIATES	28.32	10.24	10.24	8.93
102,479	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	American Cab	36.00	13.02	13.02	11.35	
102,480	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Connection	Trip from Downtown to service center for Training	UBER TRIP	24.91	8.37	7.70	6.71
102,481	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Infocast Wind Conference in San Diego	Taxi ride back home from MSP airport	SQ/SP "MIDWEST AIRPOR	110.55	44.48	40.90	35.64
102,482	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Year end CAP Employee Meetings	Lyft ride from Centre P1 to the Hangar	LYFT "RIDE THU 10AM	26.22	10.37	8.27	7.21
102,483	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SRM 2019 Q1 Meetings	Taxi during travel for SRM 2019 Q1 Meetings.	LYFT "RIDE THU 9PM	81.43	29.10	29.10	21.26
102,484	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DistribuTech 2019 conference attendance	DistribuTech 2019 conference attendance in New Orleans. Difficulty and dealing with flight delays required to ride Lyft back home due to snowstorm	LYFT "RIDE THU 11PM	91.08	68.70	68.70	50.21
102,485	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from Minneapolis to Airport	Light rail to airport to attend Class of 85 meeting in Washington DC.	MT HIW TVM LINBERG TER	2.00	0.81	0.75	0.65
102,486	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distributech trade conference in New Orleans	Taxi charge from MSP to home upon returning from Distributech. Snow conditions caused higher than normal taxi cost.	SQ/SP "AMERICAN TRAVE	101.20	50.90	46.80	40.76
102,487	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	D'Tech Conference - Lyft to airport	Lyft to airport in New Orleans for Distributech Conference. Did not rent a rental car	LYFT "RIDE FRI 9AM	40.20	20.22	18.59	16.20
102,488	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	D'Tech conference - Lyft home from airport	Lyft to home after returning from Distributech Conference	LYFT "RIDE FRI 6PM	41.68	20.96	19.28	16.80
102,489	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting in 414	Train ticket from 414	MT HIW TVM FT SNELLIN	2.50	1.26	1.16	1.01
102,490	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting in 414	Train ticket to 414	MT HIW TVM NICOLET MA	2.50	1.26	1.16	1.01
102,491	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN customer solutions meetings	Tip with Uber trip to 401 in the morning	UBER TRIP ECT14	6.00	2.51	2.31	2.01
102,492	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN Customer solutions meetings	Uber from family member's home to 401 (avoided hotel stay)	UBER TRIP	20.43	8.55	7.86	6.85
102,493	SumTotal	XES	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	North American Electric Reliability Corporation	Board of Trustees Meetings	LYFT "RIDE THU 11AM	13.57	2.08	2.08	1.81
102,494	SumTotal	XES	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO TO Strategic Planning Retreat		UBER TRIP	35.58	35.58	35.58	35.58
102,495	SumTotal	XES	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	C3-D Talent Alignment		LYFT "RIDE SAT 5PM	11.00	5.41	4.97	4.33
102,496	SumTotal	XES	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Vendor Meeting		UBER TRIP	10.99	5.53	5.08	4.43
102,497	SumTotal	XES	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Supply Chain WQ2PAY Working Sessions	Travel from Denver International to Centennial airport to pickup my car after flying the corporate jet to MSP	LYFT "RIDE FRI 4PM	56.26	26.30	26.02	22.67
102,498	SumTotal	XES	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Generation IT All Hands Meeting		UBER TRIP	29.68	14.93	13.73	11.96
102,499	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI tax - DER mtg		Uber	22.84	8.26	8.26	7.20
102,500	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI tax - DER mtg advisory		Uber	28.58	10.34	10.34	9.01

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
102,501	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip during Distribut	UBER TRIP	UBER TRIP	28.92	10.46	10.46	9.12
102,502	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip during Distribut	UBER TRIP	UBER TRIP	34.70	12.55	12.55	10.94
102,503	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to San Antonio for EPRI Conference	Trip to San Antonio for Electric Power Research Institute Conference.	San Antonio Taxis	20.00	7.24	7.24	6.30
102,504	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending EPRI Winter Conference	Attending Electric Power Research Institute Winter Conference. Power Delivery & Utilization Winter Conference	UBER TRIP	23.38	8.46	8.46	7.37
102,505	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi while in MN for CX training	Taxi while in MN for CX training	MT HIAW TVM UNBERG TER	2.00	0.71	0.71	0.49
102,506	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground Transportation - Association of Edison Illuminating Companies Conference	UBER TRIP JGZQS	10.00	3.55	3.26	2.84
102,507	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground Transportation - Association of Edison Illuminating Companies Conference	UBER TRIP	26.86	9.52	8.76	7.63
102,508	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2110 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	SQUARE "SQ *UVC	7.08	2.86	2.63	2.29
102,509	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2110 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners. DC Cab	SQUARE "SQ *DC VIP CAB	17.84	7.20	6.62	5.77
102,510	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shuttle from St Cloud to Mpls Airport for trip to Denver (Inster Demo)	Shuttle from St Cloud to Mpls Airport for trip to Denver (Inster Demo)	GROOME TRANSPORTATION	43.00	21.14	19.44	16.94
102,511	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support	SAP COE Support	UBER TRIP EXHSE	5.00	2.51	2.31	2.01
102,512	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support	SAP COE Support	UBER TRIP	47.01	23.64	21.74	18.94
102,513	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE / S&O	SAP COE / S&O	SQ "SQ*ALLIANCE TAXI	25.65	12.90	11.86	10.34
102,514	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM Transition	IBM Transition	MT HIAW TVM UNBERG TER	2.00	1.01	0.92	0.81
102,515	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Chairman Work Sessions	Chairman Work Sessions	MT HIAW TVM UNBERG TER	2.00	1.01	0.92	0.81
102,516	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI & EA Work with MN Team	AMI & EA Work with MN Team	MT HIAW TVM UNBERG TER	2.00	1.01	0.92	0.81
102,517	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI & EA Work with MN Team	Travel from airport to downtown then downtown to other part of downtown	MT HIAW TVM UNBERG TER	2.00	1.01	0.92	0.81
102,518	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Collaboration meetings	Collaboration meetings	MT HIAW TVM UNBERG TER	2.00	1.01	0.92	0.81
102,519	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Baker Botts Class of 85 Regulatory	Group Client Seminar	SQUARE "SQ *DC VIP CAB	19.66	7.91	7.27	6.34
102,520	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Baker Botts Class of 85 Regulatory	Group Client Seminar	SQ "SQ*SELF EMPLOYED	50.40	20.28	18.05	16.25
102,521	SumTotal	XES	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSM conference - airport transport	PSM conference - airport transport	LYFT "RIDE SAT 9PM	28.16	28.16	28.16	20.58
102,522	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Office	Travel to Office	MT HIAW TVM HHH TERM	2.00	0.90	0.83	0.72
102,523	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas/Taxi meeting w Billing in MN	Gas/Taxi meeting w Billing in MN	MT HIAW TVM HHH TERM	2.00	0.90	0.83	0.72
102,524	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Billing meeting	Billing meeting	MT HIAW TVM UNBERG TER	2.00	0.90	0.83	0.72
102,525	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Distribution Management System Project Me	Advanced Distribution Management System Project Meetings.	UBER TRIP	37.74	13.65	13.65	11.90
102,526	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Winter Conf	Electric Power Research Institute Winter Conference	UBER TRIP	22.48	8.13	8.13	7.09
102,527	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi while in MN for CX training	Taxi while in MN for CX training	MT HIAW TVM WAREHOUSE	2.50	0.89	0.71	0.62
102,528	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi while in MN for CX training	Taxi while in MN for CX training	MT HIAW TVM WAREHOUSE	4.50	1.60	1.27	1.11
102,529	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 TRAINING MEETING 2111/19-21/21/19	XE1 Training Meeting in Minneapolis February 11th-February 12th. Metro Light Rail fee from MSP to 414 Nicollet Mall	MT HIAW TVM HHH TERM	2.50	0.91	0.91	0.67
102,530	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2110 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners. Car from Home to DIA	LYFT "RIDE SUN TAM	30.56	12.33	11.34	9.88
102,531	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111 DC Technology, Tax & Climate Issues	DC Cab	TAXI SVC WASHINGTON	3.99	1.61	1.48	1.29
102,532	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111 DC Technology, Tax & Climate Issues	DC Cab	SQ/SQ "GRAND CAB LLC	6.59	2.66	2.45	2.13
102,533	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111 DC Technology, Tax & Climate Issues	Uber to DIA	UBER TRIP FHOOK	19.21	7.75	7.13	6.21
102,534	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft to get to airport in time for flight	Because this was a one-day trip, flight times required me to Lyft to the airport.	Lyft	41.21	20.26	18.63	16.23
102,535	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Terminal 1 to Xcel's Terminal at night	Due to the 10PM landing in Minneapolis, I took an Uber back to my car parked at the Xcel Terminal for safety.	Uber	12.12	5.06	5.48	4.77
102,536	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Monticello CEO Review Meeting in MPS	INPO Monticello CEO Review Meeting in MPS	METRO TRANSIT	2.50	1.23	1.13	0.98
102,537	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Connection	New Hire Connection	ECLIPSE TRANSPORTATION	687.75	338.11	310.91	270.80
102,538	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for All-Hands Network meeting	Train transport from DEN airport to downtown Denver.	RTD EAST DIA	10.50	5.28	4.86	4.23
102,539	SumTotal	XFS	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Continuous improvement for Energy Supply	Light rail ticket to/drom airport	MT HIAW TVM UNBERG TER	2.00	0.80	0.74	0.64
102,540	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI & EA Work with MN Team	AMI & EA Work with MN Team	UBER TRIP	8.00	4.02	3.70	3.22
102,541	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	light rail airport travel	travel to hotel from airport for meetings in minn	MT HIAW TVM UNBERG TER	2.00	0.80	0.74	0.64
102,542	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for Quarterly Meeting	Uber from airport to hotel. Dropping off Jennifer T Smith at her hotel as well.	SQ/SQ "BRONCOS COUNTR	81.25	32.69	30.06	26.19
102,543	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for Quarterly Meeting	Uber from hotel to dinner. Uber defaulted to personal card.	Uber	11.68	4.70	4.32	3.77
102,544	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Traveled to Denver for department and team meeting	Traveled to Denver for trainings and quarterly department meeting	SQ "SQ*MAEGNESH	78.00	31.38	28.86	25.15
102,545	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Environmental & Wildlife Action Coalition Meeting	Taxi	UBER TRIP	23.88	9.61	8.84	7.70
102,546	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend the National Association of Regulatory Utility Commissioners Summit	Attend the National Association of Regulatory Utility Commissioners Summit.	SQUARE "SQ *DC VIP CAB	6.79	2.73	2.51	2.19
102,547	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend National Association of Regulatory Utility	Attend the National Association of Regulatory Utility Commissioners Summit.	SQ/SQ "ENDLEKACHEW M	20.93	8.42	7.74	6.75
102,548	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Quarterly Meeting	Denver Travel for Quarterly Meeting. Airport to Hotel.	METRO TAXI	65.10	26.19	24.09	20.99
102,549	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mandatory Tripspective Training in Denver	Mandatory Tripspective Training in Denver	SQ/SQ "ACTIVE EXPRESS	76.70	30.86	28.38	24.73
102,550	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mandatory Tripspective Training in Denver	Mandatory Tripspective Training in Denver	SQ/SQ "ACTIVE EXPRESS	78.00	31.38	28.86	25.15
102,551	SumTotal	XES	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Systems meetings	taxi from Denver airport to westin hotel Denver.	SQ "SQ*MY BUSINESS	80.00	12.28	11.29	9.84
102,552	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111-21/14 MTL W1 on-site lab assessment	2111-21/14 MTL W1 on-site lab assessment	UBER TRIP	13.29	13.29	13.29	11.58
102,553	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111-21/14 MTL W1 on-site lab assessment	2111-21/14 MTL W1 on-site lab assessment	UBER TRIP	26.78	26.78	26.78	23.33
102,554	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Uber - Ground transportation while attending the Association of Edison Illuminating Companies Conference	UBER TRIP NRMID	3.00	1.06	0.98	0.85
102,555	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Uber - Ground Transportation while at the Association of Edison Illuminating Companies Conference	UBER TRIP	12.20	4.33	3.98	3.47
102,556	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to dinner	SPP Seams Steering Committee Meeting	UBER TRIP	6.53	2.33	2.33	1.71
102,557	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to hotel	SPP Seams Steering Committee Meeting	UBER TRIP	15.06	5.38	5.38	3.93
102,558	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSCO XE1 Forum 3	PSCO XE1 Forum 3	MASABILLC RTD-DENVER	10.50	3.75	3.75	2.74
102,559	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2112 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	DC Taxi Cab	8.00	3.23	2.97	2.59
102,560	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2112 DC Technology, Tax & Climate Issues	DC Cab	SQ/SQ "GRAND CAB LLC	3.42	1.38	1.27	1.11
102,561	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2112 DC Technology, Tax & Climate Issues	DC Cab	UBER TRIP	3.63	1.47	1.35	1.17
102,562	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2112 DC Technology, Tax & Climate Issues	DC Cab	SQUARE "SQ *UVC	4.33	1.75	1.61	1.40

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
102,563	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	212 DC Technology, Tax & Climate Issues	DC Cab	SQUARE "SQ" UVC	5.95	2.40	2.21	1.92
102,564	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meetings in Denver	trip to hotel from airport	UBER	36.28	17.84	16.40	14.29
102,565	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Monticello CEO Review Meeting in MPS	INPO Monticello CEO Review Meeting in MPS	METRO TRANSIT	2.50	1.23	1.13	0.98
102,566	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel/IBM meeting	Xcel/IBM meeting	UBER TRIP	38.48	19.35	17.80	15.51
102,567	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Innovation Lab Meeting in Minneapolis	DENVER CAR SERVICE	114.00	45.87	42.18	36.75
102,568	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply continuous improvement	Travel back from Denver international after energy supply meetings in MN.	LYFT "RIDE MON 4AM	32.88	13.23	12.17	10.60
102,569	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OT Security Strategy Meeting	OT Security Strategy Meeting	MT HIAY TVM UNBERG TER	2.50	1.01	0.92	0.81
102,570	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lightrail- airport to downtown MN office	Lightrail- airport to downtown MN office	MT HIAY TVM UNBERG TER	2.00	0.80	0.74	0.64
102,571	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to airport	Did not have corporate credit card at time of trip	Lyft	18.31	7.37	6.77	5.90
102,572	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to home	Did not have corporate credit card at time of trip	Global Airport Taxi	52.70	21.20	19.50	16.99
102,573	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Finance Workshop	Travel for technology conference	UBER TRIP	42.25	21.25	19.54	17.03
102,574	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase- This expense was incurred on the 11th per the receipt	SQ/PSO "NATIONAL CAB	70.15	35.28	32.44	28.27
102,575	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	light rail airport travel	light rail airport travel	UBER TRIP	33.60	16.90	15.54	13.54
102,576	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride to airport for main travel	travel for meeting with transmission and esmart	MT HIAY TVM NICOLET MA	2.00	0.80	0.74	0.64
102,577	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Inspective meeting in Denver	travel to airport from Lanier	LYFT "RIDE SUN 6PM	38.18	15.36	14.13	12.31
102,578	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting	Uber from hotel to Denver Office. Uber defaulted to personal card.	UBER	41.49	16.89	15.35	13.38
102,579	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy & Wildlife Action Coalition Meeting	Taxi	Yellow Cab	9.65	3.68	3.57	3.11
102,580	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Quarterly breakfast	Uber ride from Airport to Hotel	SQ/PSO "ACTIVE EXPRESS	33.00	13.28	12.21	10.64
102,581	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel Energy Production	Train from Denver Airport to Union Station	MASABJ LLC RTD DENVER	65.00	26.15	24.05	20.95
102,582	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel Energy Production	Rounding transportation from Plymouth MN to Minneapolis Airport.	Just Go Away	10.50	10.50	10.50	9.15
102,583	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Billing Meeting	Team Visit to MN	MT HIAY TVM NICOLET MA	2.50	1.13	1.04	0.91
102,584	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Visit to MN	Team Visit to MN	UBER TRIP	22.25	10.07	10.07	8.77
102,585	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Distribution Management System Project Meetings.	Advanced Distribution Management System Project Meetings.	UBER TRIP	25.62	11.68	11.68	10.18
102,586	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Distribution Management System Project Me	Advanced Distribution Management System Project Meetings.	UBER TRIP	8.90	3.22	3.22	2.81
102,587	SumTotal	XES	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Distribution Management System Project Me	Advanced Distribution Management System Project Meetings.	UBER	39.08	14.14	14.14	12.32
102,588	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending EPRI Winter Conference	Attending Electric Power Research Institute Winter Conference. Power Delivery & Utilization Winter	UBER TRIP	23.28	8.42	8.42	7.34
102,589	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Centricity Training in MSP	Taxi from hotel to MSP airport	SQ/PSO "MSP LIMO TRANS	45.00	15.96	12.73	11.09
102,590	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Uber - Ground Transportation while at the Association of Edison Illuminating Companies Conference	UBER TRIP FSGRL	5.00	1.77	1.63	1.42
102,591	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Uber - Ground Transportation while attending the Association of Edison Illuminating Companies Conference	UBER TRIP	12.35	4.38	4.03	3.51
102,592	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Uber - Ground Transportation while at the Association of Edison Illuminating Companies Conference	UBER	24.13	8.56	7.87	6.86
102,593	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Uber - Ground Transportation while at the Association of Edison Illuminating Companies Conference	UBER	35.27	12.51	11.50	10.02
102,594	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to hotel	SPP Seams Steering Committee Meeting	UBER TRIP	5.89	2.10	2.10	1.54
102,595	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to meeting	SPP Seams Steering Committee Meeting	UBER TRIP	10.71	3.83	3.83	2.80
102,596	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport	SPP Seams Steering Committee Meeting	UBER TRIP	28.21	10.08	10.08	7.37
102,597	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy & Wildlife Action Coalition	Spring Meeting - Uber from 3700 N. Ocean Drive to 6000 N. Glagier Dr	UBER TRIP	8.83	6.66	6.66	4.87
102,598	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2113 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	SQUARE "SQ" UVC	7.66	3.09	2.84	2.48
102,599	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2113 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners. DC Cab	SQ "SQ"UVC I	9.39	3.79	3.49	3.04
102,600	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2113 NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners. DC Cab	SQ "SQ"DC VIP CAB -	18.00	7.27	6.68	5.82
102,601	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2113 DC Thirdway Clean Energy Summit	Cab to meeting with Third way re: 4/8 Climate Conference in Ann Arbor	SQ "SQ"UVC	6.07	2.45	2.25	1.96
102,602	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meetings in Denver	trip to airport from hotel	UBER	32.16	15.81	14.54	12.67
102,603	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel downtown for meetings	Uber Correction Charge	Metro Transit	5.00	2.01	1.85	1.61
102,604	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EA Data Lake Meetings	Uber Correction Charge	MT HIAY TVM HHH TERM	2.00	1.01	0.92	0.81
102,605	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Plan Build Run	2019 IBM Think Conference	UBER TRIP	44.81	22.54	20.72	18.06
102,606	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Due Diligence Mtg	2019 IBM Think Conference	UBER TRIP	35.54	17.87	16.44	14.32
102,607	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for All-Hands	2019 IBM Think Conference	LYFT "RIDE TUE 10PM	8.31	4.18	3.84	3.35
102,608	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Network meeting	Train from downtown Denver to DEN airport.	RTD DUS COM RAIL	10.50	5.28	4.86	4.23
102,609	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Revised Think 2019 agenda	Revised Think 2019 agenda	UBER TRIP ZPTDP	2.00	1.01	0.92	0.81
102,610	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Revised Think 2019 agenda	Revised Think 2019 agenda	UBER TRIP ORGMJ	3.00	1.51	1.39	1.21
102,611	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Revised Think 2019 agenda	Revised Think 2019 agenda	UBER TRIP	10.41	5.24	4.81	4.19
102,612	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OT Security Strategy Meeting	OT Security Strategy Meeting	MT HIAY TVM NICOLET MA	2.50	1.01	0.92	0.81
102,613	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lightrail Ride from office to MN Airport	Lightrail Ride from MN office to MN airport re: ESS OT Security Strategy session trip in MN 2/11/2019	MT HIAY TVM NICOLET MA	2.50	1.01	0.92	0.81
102,614	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microdot/Lighthouse Vendor Onsite GO	RTD To MN Airport	MT HIAY TVM NICOLET MA	2.50	1.26	1.16	1.01
102,615	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM Think Conference	IBM Think Conference - deleted PI and uploaded receipts	UBER TRIP	33.26	16.73	15.38	13.40
102,616	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver quarterly breakfast	Uber from Airport to Hotel	SQ/PSO "METRO TAXI GOS	67.20	27.04	24.86	21.66
102,617	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for Quarterly Meeting	Travelled to Denver for trainings and quarterly department meeting	SQ/PSO "ACTIVE EXPRESS	65.00	26.15	24.05	20.95
102,618	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting	Travelled to Denver for trainings and quarterly department meeting	Uber	9.65	3.88	3.57	3.11
102,619	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travelled to Denver for department and team meeting	Travelled to Denver for trainings and quarterly department meeting	LYFT "RIDE WED 4PM	41.03	16.51	15.18	13.23
102,620	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Quarterly Meeting	Denver Quarterly Meeting - travel from hotel to airport.	SQUARE "SQ" AHMED BARU	58.65	23.60	21.70	18.91
102,621	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Quarterly breakfast	Attend Denver Quarterly Breakfast	SQ/PSO "BIRONOCOS COUNTRY	65.00	26.15	24.05	20.95
102,622	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with direct reports	Travel from Airport to Hotel. Used personal card due to BMO card being compromised.	Active Express & Limosine	85.00	26.15	24.05	20.95
102,623	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend National Association of Regulatory Utility	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	LYFT "RIDE WED 8AM	23.78	9.57	8.80	7.67
102,624	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Legal Department	Quarterly Meeting	UNION TAXI COOPERATIVE	63.57	25.58	23.52	20.49
102,625	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to Hotel for Design Workshops	Late night taxi service from airport to hotel	SQ "SQ"UNIVERSAL AIRP	51.00	21.34	19.62	17.10
102,626	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Systems meetings	Denver office to Denver airport. Receipt shows cash tip that was left.	LYFT "RIDE WED 3PM	35.29	5.42	4.98	4.34
102,627	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111-2114 MTL W/ on-site lab assessment	2111-2114 MTL W/ on-site lab assessment	UBER	13.00	13.00	13.00	11.33
102,628	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111-2114 MTL W/ on-site lab assessment	2111-2114 MTL W/ on-site lab assessment	UBER	14.05	14.05	14.05	12.24
102,629	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2111-2114 MTL W/ on-site lab assessment	2111-2114 MTL W/ on-site lab assessment	UBER TRIP	23.78	23.78	23.78	20.72
102,630	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI taxi - DER	Uber	35.81	12.95	12.95	11.29	

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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
102,632	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Winter Conf	Electric Power Research Institute Winter Conference	UBER TRIP	21.28	7.70	7.70	6.71
102,633	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Winter Conf	Electric Power Research Institute Winter Conference	UBER TRIP	22.54	8.15	8.15	7.10
102,634	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute Winter Conf	Electric Power Research Institute Winter Conference	UBER TRIP	24.33	8.80	8.80	7.67
102,635	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation	Transportation from Limer to hotel while in Denver for a solar meeting	Lyft	18.34	6.63	6.63	5.78
102,636	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distribution Change Management	transportation during roadshows	UBER	8.65	2.91	2.67	2.33
102,637	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power Delivery seminar EPRI	Transportation to airport from seminar hotel	LYFT "RIDE THU 11AM	21.63	7.73	7.73	5.65
102,638	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2113 DC NARUC Winter Policy Summit	National Association of Regulatory Utility Commissioners	LYFT "RIDE WED 6PM	35.49	14.32	13.17	11.48
102,639	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2114 DC Technology, Tax & Climate Issues	DC Cab	SQUARE "SQ "UVC	5.10	2.06	1.89	1.65
102,640	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2114 DC Technology, Tax & Climate Issues	DC Uber from Office to Airport	UBER TRIP	7.85	3.17	2.91	2.54
102,641	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Revised Think 2019 agenda	Revised Think 2019 agenda	UBER TRIP QCAQM	3.00	1.51	1.39	1.21
102,642	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Revised Think 2019 agenda	Revised Think 2019 agenda	UBER TRIP	23.59	11.86	10.91	9.51
102,643	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Think 2019 meeting	Think 2019 meeting	UBER TRIP	35.45	17.83	16.40	14.29
102,644	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply continuous improvement	Travel to/from airport in MN	MT HIAW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,645	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip from MN Office to airport	Uber trip from MN Office to airport	UBER TRIP	5.00	2.01	1.65	1.61
102,646	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to Airport	Uber to Airport	UBER TRIP	34.26	13.78	12.68	11.04
102,647	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip - this came in late Business Dinner	This was a business dinner, the tip for the Uber driver did not come in until after expense report was submitted for trip	UBER TRIP P4SWF	2.00	1.01	0.92	0.81
102,648	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Finance Workshop	Finance Workshop	UBER	32.63	16.41	15.09	13.15
102,649	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for infrastructure all hands meeting	Travel for infrastructure all hands meeting	LYFT "RIDE THU 9AM	4.93	2.48	2.28	1.99
102,650	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for infrastructure all hands meeting	Travel for infrastructure all hands meeting	LYFT "RIDE THU 7AM	10.08	5.07	4.66	4.06
102,651	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for infrastructure all hands meeting	Travel for infrastructure all hands meeting	LYFT "RIDE WED 5PM	14.48	7.28	6.70	5.83
102,652	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI & EA Work with MN Team	AMI & EA Work with MN Team	MT HIAW TVM NICOLET MA	2.50	1.26	1.16	1.01
102,653	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts	UBER TRIP	12.15	6.11	5.62	4.90
102,654	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts	UBER TRIP	14.70	7.39	6.80	5.92
102,655	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly department all hands meeting	Attended and facilitated quarterly all hand in Denver. Held additional meeting while there	LYFT "RIDE WED 11AM	30.14	12.13	11.15	9.72
102,656	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	For James Altman, his BMO card closed due to fraud	Speak at Tripective employee training, law department management, attend legal department quarterly meeting. 02/10 DEN to hotel, 02/13, 1800 Limer to DEN.	A LIMOUSINE	150.00	60.35	55.50	48.36
102,657	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy & Wildlife Action Coalition Meeting	Taxi	UBER TRIP	6.05	2.43	2.24	1.95
102,658	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy & Wildlife Action Coalition Meeting	Taxi	UBER	9.30	3.74	3.44	3.00
102,659	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy & Wildlife Action Coalition Meeting	Taxi	UBER TRIP	22.29	8.97	8.25	7.19
102,660	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Headquarters to Airport to Manage Design Focus Groups	Travel from Headquarters to Airport to Manage Design Focus Groups	METRO TRANSIT	2.50	1.05	0.96	0.84
102,661	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Community Solar Garden hearings	Travel to CSG hearings	LYFT "RIDE THU 8AM	33.80	13.64	12.55	10.93
102,662	SumTotal	XES	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Advisory Meeting	Team Visit to MN	UBER TRIP DED3Q	9.18	9.18	9.18	8.00
102,663	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Visit to MN	Team Visit to MN	UBER TRIP	-17.18	-7.77	-7.77	-6.77
102,664	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Visit to MN	Team Visit to MN	UBER TRIP	17.18	7.77	7.77	6.77
102,665	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Forum 3	MASABILLIC-RTD-DENVER	UBER TRIP	10.50	3.75	3.75	2.74
102,666	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2114 DC Technology, Tax & Climate Issues	Uber DIA to home	UBER TRIP	24.68	9.96	9.16	7.98
102,667	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train ticket - incorrect fare purchase	Feb 15th trip for Director D&I interviews	RTD DLS COM RAIL	7.50	3.69	3.39	2.95
102,668	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training ticket to airport from office	Feb 15th trip for Director D&I interviews	RTD DLS COM RAIL	10.50	5.16	4.75	4.14
102,669	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Due Diligence Bz System Meeting	UberBolt to MSP Airport	UBER	43.96	22.11	20.33	17.71
102,670	SumTotal	XFS	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for technology conference	Travel for technology conference	LYFT "RIDE THU 3PM	12.40	6.24	5.73	5.00
102,671	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for technology conference	Travel for technology conference	LYFT "RIDE FRI 12AM	13.09	6.58	6.05	5.27
102,672	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM Transition	IBM Think Conference - deleted PII and uploaded receipts	MT HIAW TVM WAREHOUSE	2.00	1.01	0.92	0.81
102,673	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts	UBER TRIP	33.11	16.65	15.31	13.34
102,674	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber Trip - Commute Home from Vendor Conf	Uber Trip - Commute Home from Vendor Conf	UBER TRIP	55.40	23.18	21.31	18.57
102,675	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LTI Processing 2019	MT HIAW TVM UNBERG TER	UBER TRIP	2.00	0.98	0.90	0.79
102,676	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LTI Processing 2019	LYFT "RIDE FRI 4AM	UBER TRIP	37.16	18.27	16.80	14.64
102,677	SumTotal	XES	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel Energy Production	Train from Union Station to Denver Airport	MASABILLIC-RTD-DENVER	10.50	10.50	9.15	7.95
102,678	SumTotal	XES	2019-02-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 IBM Think Conference	2019 IBM Think Conference - taxi from hotel back to airport	LYFT "RIDE FRI 9PM	34.46	17.33	15.94	13.89
102,679	SumTotal	XES	2019-02-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 IBM Think Conference	2019 IBM Think Conference - Taxi from airport to hotel	LYFT "RIDE FRI 10AM	40.71	20.48	18.83	16.40
102,680	SumTotal	XES	2019-02-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Energy Supply Continuous Improvement	Ride fare from Lyft for transportation from Denver Airport	LYFT "RIDE THU 11PM	38.94	15.67	14.41	12.55
102,681	SumTotal	XES	2019-02-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP Support New Contract Support	SAP Support New Contract Support	UBER TRIP CPQ2D	8.00	4.02	3.70	3.22
102,682	SumTotal	XES	2019-02-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP Support New Contract Support	SAP Support New Contract Support	UBER TRIP	47.60	23.94	22.01	19.18
102,683	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride from hotel to airport	Corporate card was compromised, had to use personal travel from hotel to airport Disaster Recovery Conference in Las Vegas	Lyft	13.49	5.43	4.99	4.35
102,684	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride from airport to hotel	Corporate card was compromised, had to use personal. Travel from airport to hotel Disaster Recovery Conference in Las Vegas	Lyft	14.50	5.83	5.36	4.67
102,685	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support	MT HIAW TVM HHH TERM	UBER TRIP	10.00	5.03	4.62	4.03
102,686	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Continuous Improvement: Work & Asset Management	MT HIAW TVM UNBERG TER	UBER TRIP	0.80	0.32	0.30	0.26
102,687	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for Management Meeting	Travel from Airport to Hotel	SQ/SG "BRONCOS COUNTR	78.00	31.38	28.66	25.15
102,688	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Denver Travel for Management Meeting. Travel from Xcel Energy to Airport	Uber	26.97	10.85	9.98	8.69
102,689	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending Techcon Conference	Attending Techcon Conference	LYFT "RIDE SUN 3PM	7.45	7.45	7.45	6.48
102,690	SumTotal	XES	2019-02-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending Techcon Conference	Attending Techcon Conference	LYFT "RIDE SUN 3PM	4.47	4.47	4.47	3.89
102,691	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Sales/Use Tax Return & Aternx Meetings	Airtaxi for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Aternx meetings (February 18, 2019 thru February 20, 2019)	RTD EAST DIA	10.50	4.75	4.37	3.81
102,692	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from office to MSP	Associated with travel to Denver for two-day Workforce Relations leadership session in support of the AGIS project.	MT HIAW TVM NICOLET MA	2.50	0.84	0.77	0.67
102,693	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to hotels	Xcel Energy employee Julie McDonough was the other passenger. Travel for two-day Workforce Relations leadership session in support of the AGIS project.	LYFT "RIDE MON 9PM	33.36	11.21	10.31	8.98
102,694	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Uber - Transportation Denver Airport to Denver Home @1:41 am	Uber	52.62	18.66	17.16	14.95
102,695	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground to Hangar - Discussing Staffing Plans and Assumptions & Employee visit @ Sky Park	RTD LINCOLN	10.50	3.72	2.97	2.59
102,696	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSCO XE1 Eilat	MT HIAW TVM UNBERG TER	UBER TRIP	10.50	3.75	3.75	2.74
102,697	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SPS XE1 CI resource support - travel to Amarillo	SPS XE1 CI resource support - travel to Amarillo - taxi travel to DIA airport	UBER TRIP	29.24	10.45	10.45	7.64

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
102,696	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Exec. Camp Settlement Processing		MT HIAY TVM UNBERG TER	2.00	0.98	0.90	0.79
102,699	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro train ticket		MT HIAY TVM UNBERG TER	2.00	1.01	0.92	0.81
102,700	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN ESS Meetings		MT HIAY TVM UNBERG TER	2.00	0.80	0.74	0.64
102,701	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lift ride from MN/SL Paul to 401 re: S&P meetings	Lift ride from MN/SL Paul Airport to 401 for trip to MN re: Strategy & Performance Meetings with ESS Leadership team 2/18 through 2/22	LYFT "RIDE MON 2PM	27.33	11.00	10.11	8.81
102,702	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		MT HIAY TVM UNBERG TER	1.25	0.50	0.46	0.40
102,703	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		UBER TRIP W3WJY	1.88	0.76	0.70	0.61
102,704	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		UBER TRIP	15.17	6.10	5.61	4.80
102,705	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver - Light Rail - Airport	Denver - Light Rail - Airport	RTD DLS COM RAIL	10.50	5.28	4.86	4.23
102,706	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Integration Team travel to MN	Integration Team travel to MNDLight Rail	MT HIAY TVM UNBERG TER	2.00	0.80	0.74	0.64
102,707	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Monthly EI department travel to MN	Monthly EI department travel to MN, Uber trip to DIA	UBER TRIP	34.59	13.92	12.80	11.15
102,708	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Denver Travel for Management Meeting. Travel from Denver Office to 1100 W 116th Ave. Personal card used by mistake.	Uber	19.47	8.81	8.10	7.05
102,709	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Denver Travel for Management Meeting. Travel from Denver Office to Hotel. Personal card used by mistake.	uber	8.65	3.48	3.20	2.79
102,710	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel for Management Meeting	Denver Travel for Management Meeting. Travel from hotel to office. Defaulted to personal card.	Uber	9.65	3.88	3.57	3.11
102,711	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended meetings in Denver re FERC Training Program	for Transmission business unit clients	RTD EAST DIA	10.50	4.22	3.88	3.38
102,712	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MaritzCX Review	MaritzCX Review	RTD EAST DIA	10.50	4.39	4.04	3.52
102,713	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MaritzCX	MaritzCX	Uber	32.52	13.61	12.51	10.90
102,714	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas from Minneapolis to Eau Claire and back	Gas from Minneapolis to Eau Claire and back	BP#62685GLYNDALE BGPS	22.51	9.42	8.66	7.55
102,715	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEERC Virtualization SDT Meeting	Train from ATL Airport to hotel and back	MARTA Atlanta 0000018	6.00	0.92	0.92	0.80
102,716	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly meetings with contractors		LYFT "RIDE MON 5AM	6.99	6.99	6.99	6.99
102,717	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Commercial Operations Quarterly All-Hands Mtg	Commercial Operations Quarterly All-Hands Mtg	RTD EAST DIA	10.50	10.50	10.50	7.63
102,718	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending Techcon Conference	Attending Techcon Conference	MTS	8.50	8.50	8.50	7.41
102,719	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT "RIDE SUN 12PM	8.84	8.84	8.84	5.96
102,720	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus/Train weekly fee while attending TechCon	Bus/train weekly fee while attending TechCon	MTS	8.50	8.50	8.50	7.41
102,721	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending Techcon Conference	Attending Techcon Conference	MTS	5.10	5.10	5.10	4.44
102,722	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT "RIDE SUN 12PM	4.11	4.11	4.11	3.58
102,723	SumTotal	XES	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus/Train weekly fee while attending TechCon	Bus/train weekly fee while attending TechCon	MTS	5.10	5.10	5.10	4.44
102,724	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Meeting	New Hire Meeting	MT HIAY TVM HHH TERM	2.50	1.01	0.92	0.81
102,725	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to airport for trip to NSP	Uber to airport for trip to NSP	UBER TRIP	45.48	16.45	16.45	14.33
102,726	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from office to hotel	Travel to Denver for two-day Workforce Relations leadership session in support of the AGIS project.	LYFT "RIDE TUE 6PM	9.65	3.24	2.98	2.60
102,727	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control / Business Readiness	Transportation Fee - Grid Visibility & Control / Business Readiness Planning	RTD EAST DIA	10.50	3.53	3.24	2.83
102,728	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Travel from airport to office for Strategy and Performance 2019 roadmap meeting with leadership team	MT HIAY TVM UNBERG TER	2.00	0.71	0.65	0.57
102,729	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Annual EEI STEP Meeting	Lift from Airport to Hotel. 2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	LYFT "RIDE TUE 3PM	40.80	14.58	14.58	10.65
102,730	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Controls Leadership Meeting		UBER TRIP OSUUV	5.00	1.79	1.79	1.31
102,731	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Controls Leadership Meeting		UBER TRIP	37.49	13.40	13.40	9.79
102,732	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership and staff meetings in MN	transpo to hotel from airport travel dates 2/18-2/19/19	SQ "SQ/UNIVERSAL AIRP	52.80	18.87	18.87	13.79
102,733	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Continuous Improvement	Day travel for Capital Scrubs business meeting	MASABLLC-RTD DENVER	21.00	7.50	7.50	5.48
102,734	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Job Interview in Minneapolis	Job Interview in Minneapolis. Director of Perf Ops	SUPERSHUTTLE EXFOCUCARM	34.00	12.41	12.41	9.07
102,735	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Strategy Meeting	STL Airport to Ann Office	UBER TRIP	31.92	12.94	11.81	10.29
102,736	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation	New Hire orientation	MT HIAY TVM UNBERG TER	2.50	1.23	1.13	0.98
102,737	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Public Safety North Candidate Interviews		MT HIAY TVM UNBERG TER	2.00	0.98	0.90	0.79
102,738	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Public Safety North Candidate Interviews	Two other \$2.00 receipts are being put through	MT HIAY TVM NICOLET MA	2.00	0.98	0.90	0.79
102,739	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Public Safety North Candidate Interviews	Two other \$2.00 receipts are being put through	MT HIAY TVM NICOLET MA	2.00	0.98	0.90	0.79
102,740	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail to 401		MT HIAY TVM UNBERG TER	2.00	0.71	0.65	0.57
102,741	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to downtown Amarillo	There is no train from Amarillo Airport to downtown.	Lyft	18.45	9.07	8.34	7.27
102,742	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Training	Light Rail to Hotel	Metro Transit	2.50	1.23	1.13	0.98
102,743	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride re: trip to New Orleans, LA for Cyber Mutual Assistance Meetings 2/19-2/22		TAXI SVC NEW ORLEANS	43.20	17.38	15.98	13.93
102,744	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RSA Vendor Meeting and Meetings with IWM Staff	Light Rail from Airport to Hotel	MT HIAY TVM HHH TERM	2.50	1.01	0.92	0.81
102,745	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Minneapolis for James Holthaus	Northstar Fares to for James Holthaus to attend meetings.	MT NSTAR TVM BIG LAKE	30.00	12.07	11.10	9.67
102,746	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management		UBER TRIP	3.06	1.55	1.43	1.24
102,747	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train ticket from airport to office for NHC		MT HIAY TVM UNBERG TER	2.00	1.01	0.92	0.81
102,748	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail travel from MSP airport to Nicollet	Light rail travel from MSP airport to Nicollet mall	Minneapolis Metro Transit	2.00	1.01	0.92	0.81
102,749	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting in Chardett	Taxi from Hotel to EPRI	LYFT "RIDE TUE 4PM	9.65	4.85	4.46	3.89
102,750	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver travel for Management Meeting	Travel from airport to hotel.	SQ/SQ "BONCOS COUNTR	78.00	31.38	28.86	25.15
102,751	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee Orientation in Minneapolis	BMO card not yet issued	Regional Transportation Railway	2.00	0.80	0.74	0.64
102,752	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended meetings in Denver re FERC Training Program	for Transmission business unit clients	RTD DLS COM RAIL	10.50	4.22	3.88	3.38
102,753	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Management Meeting	Uber from airport to Hotel	Uber	65.00	26.15	24.05	20.95
102,754	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training to support quarterly FERC compliance filing		RTD DLS COM RAIL	10.50	1.61	1.61	1.40
102,755	SumTotal	XES	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Commercial Operations All Hands Mtg	Commercial Operations All Hands Mtg	RTD DLS COM RAIL	10.50	10.50	10.50	7.63
102,756	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meeting	Team meeting	MT HIAY TVM HHH 115PM	4.00	1.81	1.68	1.45
102,757	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF Meeting	BAF Meeting	MT HIAY TVM UNBERG TER	2.50	1.13	1.04	0.91
102,758	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Area Finance Leadership meeting	Business Area Finance Leadership meeting	MT HIAY TVM UNBERG TER	2.00	0.90	0.90	0.79
102,759	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby Commercial Ops all hands meeting	Denver Airport to Larimer	DENVER CAR SERVICE	90.00	30.24	27.81	24.23
102,760	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby Commercial Ops all hands meeting	Larimer to LDC	DENVER CAR SERVICE	90.00	30.24	27.81	24.23

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
102,761	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby-Front Line Mgmt Meetings	Pick up at LDC, drop off at Ritz Carlton	DENVER CAR SERVICE	90.00	30.24	27.81	24.23
102,762	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from hotel to office	Travel to Denver for two-day Workforce Relations leadership session in support of the AGIS project.	LYFT "RIDE WED 5AM	8.85	2.97	2.73	2.38
102,763	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from MSP to home	Travel to Denver associated with two-day Workforce Relations leadership session in support of the AGIS project.	LYFT "RIDE WED 8PM	41.36	13.90	12.78	11.13
102,764	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control/Business Readiness Plan	Transportation (Uber) - Grid Visibility and Control / Business Readiness Planning	UBER TRIP	7.65	2.57	2.36	2.06
102,765	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control / Business Planning	Uber - Grid Visibility & Control / Business Readiness Planning	UBER TRIP	9.11	3.06	2.81	2.45
102,766	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control / Business Planning	Uber - Grid Visibility & Control / Business Readiness Planning	UBER TRIP	9.15	3.07	2.83	2.46
102,767	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	gulf coast power association meeting	TAXI SVC NEW ORLEANS	43.20	32.59	32.59	23.81	
102,768	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Renewal Strategy Meeting	Hotel to STL Airport	UBER TRIP	69.91	28.13	25.87	22.54
102,769	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver RTD - Light Rail	RTD EAST DIA	10.50	5.28	4.86	4.23	
102,770	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting in Charlotte NC	LYFT "RIDE WED 2PM	24.02	12.08	11.11	9.68	
102,771	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting in Charlotte NC	Taxi home from Airport	SQU/SQ "TRANSPORTATION	50.00	25.15	23.12	20.15
102,772	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting in Charlotte NC	Taxi Fee from Airport to Hotel in Charlotte NCCompy credit card didn't work so I used my personal card.	Taxi	45.00	22.63	20.81	18.13
102,773	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MartixCX	MartixCX	Uber	37.14	15.54	14.29	12.45
102,774	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MartixCX	Uber	38.01	15.90	14.62	12.74	
102,775	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber Trip - Commute Home from Vendor Meeting	Uber TRIP	28.31	11.84	10.89	9.49	
102,776	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training to support quarterlyFERCcompliance filing	Training to support quarterly FERC filings for each opco	LYFT "RIDE TUE 6PM	17.45	2.68	2.68	2.33
102,777	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Finance NSP Team Visit	ES Finance NSP Team Visit	MT HIAW TVM UNBERG TER	2.00	2.00	2.00	1.74
102,778	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from airport to home following trip to DC for Joint Information System task force meeting.	LYft	33.92	33.92	33.92	29.55	
102,779	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Geospatial and asset data meeting	Geospatial and asset data meeting	SQARE "SQ "MY BUSINES	1.75	1.75	1.75	1.52
102,780	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Geospatial and Asset Data All Hands	Travel to Geospatial and Asset Data All Hands - Car to hotel from MSP	LYFT "RIDE TUE 6PM	7.32	7.32	7.32	6.38
102,781	SumTotal	XES	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Geospatial and Asset Data All Hands	Travel to Geospatial and Asset Data All Hands	LYFT "RIDE TUE 12PM	10.05	10.05	10.05	8.78
102,782	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CO EV Workshop	Uber Trip	4.36	4.36	4.36	4.36	
102,783	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Sales/Use Tax Return & Allyx Meetings	Uber charges (1800 Larimer -> DIA) for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Allyx meetings (February 18, 2019 thru February 20, 2019). Uber would not accept corporate card.	Uber	36.73	18.16	14.86	12.95
102,784	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pinnacle West site visit	AAA TAXI 266	30.28	12.18	11.20	9.76	
102,785	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Area Finance Leadership meeting	MT HIAW TVM NICOLET MA	2.50	1.13	1.13	0.99	
102,786	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground transportation for corp. jet passengers	Limo Link invoice: 22382-190215-142133Ground transportation for corp. jet passengers in Washington DC	LIMOLINK	578.55	232.79	214.06	186.51
102,787	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYft ride home after NSPM kickoff	LYFT "RIDE WED 7PM	37.23	13.47	13.47	11.73	
102,788	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby-Front Line Mgmt meetings	Pick up from Ritz drop at LDC	DENVER CAR SERVICE	90.00	30.24	27.81	24.23
102,789	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby-Front Line Mgmt meetings	Had to change pick up time at last minute - flight was changed due to storms. LDC to Airport.	DENVER CAR SERVICE	102.00	34.27	31.52	27.46
102,790	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby-Front Line Mgmt Meetings	Pick up Tom Cascaledda, Mary Jo Woolf and Larry Crosby from LDC - drop at Denver Airport	DENVER CAR SERVICE	102.00	34.27	31.52	27.46
102,791	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control/Business Readiness Planning	Uber - Grid Visibility & Control / Business Readiness Planning	UBER TRIP	7.65	2.57	2.36	2.06
102,792	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control / Business Planning	Uber - Grid Visibility & Control / Business Readiness Planning	UBER TRIP	8.00	2.69	2.47	2.15
102,793	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control/Business Readiness Planning	Uber - Grid Visibility & Control/Business Readiness Planning	UBER TRIP	9.16	3.08	2.83	2.47
102,794	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grid Visibility & Control / Business Readiness Planning	Transportation fee - Grid Visibility & Control / Business Readiness Planning	RTD DUS COM RAIL	10.50	3.53	3.24	2.83
102,795	SumTotal	XFS	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Strategy and Performance 2019 roadmap meeting with leadership teamI thought I chose the correct business profile for the charge, but it changed to my personal profile instead	Lyft	27.06	9.60	8.82	7.69
102,796	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport in Denver to DIA	Travel - Taxi/Bus/Other - Attended meetings in Denver with PacifiCorp, Trn-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) training. February 18, 19, 20, 2019	EDDIE UIMO	90.00	32.16	32.16	23.50
102,797	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport to Trn State offices	Travel - Taxi/Bus/Other - Attended meetings in Denver with PacifiCorp, Trn-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) training. February 18, 19, 20, 2019	EDDIE UIMO	102.00	36.45	36.45	26.64
102,798	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber commute during business travel to SOL, UT	Uber commute during business travel to Salt Lake City, UT for the WECC Reliability Assessment Committee meetings.	UBER	12.37	4.42	4.42	3.23
102,799	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSCO XE1 Sub O&M	MASABILLIC-RTD-DENVER	10.50	3.75	3.75	2.74	
102,800	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SPS XE1 CI resource support	SPS XE1 CI resource support - travel to Amarillo - taxi travel from DIA airport	UBER TRIP	30.10	10.70	10.70	7.86
102,801	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Board Expense	Board Expense:	CAREY	245.64	98.64	90.88	79.19
102,802	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSCO Sr PSC Interviews	UBER TRIP	7.65	3.76	3.45	3.01	
102,803	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSCO Sr PSC Interviews	UBER TRIP	30.61	10.61	13.82	12.04	
102,804	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Traveled to 1800	Traveled to 1800 to conduct offer trainings and meet with hiring leader. Took an Uber instead of the train because I left the office later than I intended due to a meeting.	UBER TRIP	32.92	16.18	14.88	12.97
102,805	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to Amarillo airport	There is no train from Amarillo Airport to downtown.	Lyft	16.18	7.56	7.31	6.37
102,806	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Key client meetings	Key client meetings	MT HIAW TVM UNBERG TER	2.00	0.98	0.90	0.79
102,807	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Training	Light Rail to Airport	Metro Transit	2.50	1.23	1.13	0.98
102,808	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro train ticket	MT HIAW TVM NICOLET MA	2.00	1.01	0.92	0.81	
102,809	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management	MT HIAW TVM GOVT PLAZA	1.56	0.63	0.58	0.50	
102,810	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HR Strategic Planning Meetings	MT NSTAR TVM BIG LAKE	12.50	6.29	5.78	5.04	
102,811	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from office to airport for NHC	MT HIAW TVM NICOLET MA	2.50	1.26	1.16	1.01	
102,812	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail travel from Nicollet Mall to MSP Intl. Airport.	Minneapolis Metro Transit	2.50	1.26	1.16	1.01	
102,813	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mall to MSP Intl.	Train ticket from 414	MT HIAW TVM NICOLET MA	2.50	1.26	1.16	1.01
102,814	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting in 414	Train ticket to 414	MT HIAW TVM FT SNELLIN	2.50	1.26	1.16	1.01
102,815	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Continuous Improvement: Work & Asset Management	UBER TRIP	11.50	4.63	4.25	3.71	
102,816	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Integration Team travel to MN	Integration Team travel to MNDNight Rail	MT HIAW TVM NICOLET MA	1.00	0.40	0.37	0.32
102,817	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Monthly EI department travel to MN	Monthly EI department travel to MN. Uber travel to DIA/excepted included for 2/21/19 includes the base fare of \$34.75 plus \$5.00 tip, totaling \$39.75. Receipt is already included.	UBER TRIP	34.75	13.98	12.86	11.20
102,818	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee Orientation in Minneapolis	Regional Transportation Railway	2.50	1.01	0.92	0.81	
102,819	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Direct Report Meetings	Direct Report Meetings - uber 815 17th Street to 1660 17th Street.	UBER	9.15	3.68	3.39	2.95
102,820	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Quarterly Breakfast	Uber ride: Denver Quarterly Breakfast	UBER	9.65	3.88	3.57	3.11
102,821	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERC Virtualization SOT	From hotel to restaurant	UBER TRIP	7.85	1.20	1.20	1.05
102,822	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting	Training to support quarterlyFERCcompliance filing	LYFT "RIDE TUE 9PM	8.65	1.33	1.33	1.16

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
102,823	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Finance NSP Team Visit	ES Finance NSP Team Visit	MT HIW TVM NICOLET MA	2.50	2.50	2.50	2.19
102,824	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly meetings with contractors	Quarterly meetings with contractors	LYFT *RIDE THU 2PM	5.38	5.38	5.38	5.38
102,825	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Geospatial and Asset Data All Hands	Travel to Geospatial and Asset Data All Hands - Train to airport	MT HIW TVM NICOLET MA	0.48	0.48	0.48	0.42
102,826	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Geospatial and asset data all hands	Geospatial and asset data all hands	LYFT *RIDE WED 4PM	2.43	2.43	2.43	2.12
102,827	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT *RIDE WED 11PM	3.81	3.81	3.81	3.32
102,828	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT *RIDE WED 8PM	3.85	3.85	3.85	3.35
102,829	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT *RIDE WED 11PM	2.28	2.28	2.28	1.99
102,830	SumTotal	XES	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT *RIDE WED 8PM	2.31	2.31	2.31	2.01
102,831	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire meeting	New Hire meeting	UBER	16.09	6.47	5.95	5.19
102,832	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meeting	Team meeting	MT HIW TVM NICOLET MA	2.00	0.90	0.83	0.72
102,833	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF Meeting	BAF Meeting	MT HIW TVM NICOLET MA	2.50	1.13	1.04	0.91
102,834	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train	Train to airport	MT HIW TVM NICOLET MA	5.00	2.01	1.85	1.61
102,835	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride re: New Orleans trip for CMA meetings	Lyft ride from hotel to meeting with Twin Eagle 2022	LYFT *RIDE THU 9AM	7.92	3.45	3.45	2.51
102,836	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Annual EER STEP Meeting	Lyft Taxi to Airport after 2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	LYFT *RIDE FRI 3PM	38.52	13.76	13.76	10.06
102,837	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSCO Sr PSC Interviews		UBER TRIP	7.65	3.76	3.45	3.01
102,838	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PSCO Sr PSC Interviews		UBER TRIP	35.77	17.56	16.15	14.07
102,839	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Exec Comp Settlement Processing		MT HIW TVM NICOLET MA	2.00	0.98	0.90	0.79
102,840	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Key client meetings	Key client meetings	MT HIW TVM NICOLET MA	2.50	1.23	1.13	0.98
102,841	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN ESS Meetings		MT HIW TVM NICOLET MA	2.50	1.01	0.92	0.81
102,842	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride re: New Orleans trip for CMA meetings	Taxi ride re: trip to New Orleans, LA for Cyber Mutual Assistance Meetings 2/19-2/22	TAXI SVC NEW ORLEANS	41.40	16.66	15.32	13.35
102,843	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RSA Vendor Meeting and Meetings with IAM Staff	Light Rail from Hotel to Airport	MT HIW TVM NICOLET MA	2.00	0.80	0.74	0.64
102,844	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride from 401 to St. Paul Airport	Taxi ride from 401 to MN/Saint Paul Airport re: MN trip for Strategy & Performance Meetings with ESS	UBER TRIP	36.78	14.80	13.61	11.86
102,845	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Management	Leadership team 2/18 through 2/22	UBER	13.06	5.25	4.83	4.21
102,846	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support		UBER TRIP AJZBS	8.00	4.02	3.70	3.22
102,847	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support		UBER TRIP	46.51	23.30	21.51	18.74
102,848	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with direct reports	Uber travel from hotel to Denver office, 818 17th Street to 1800 Larimer Street	UBER	8.54	3.44	3.16	2.75
102,849	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LTI Processing 2019		MT HIW TVM NICOLET MA	2.00	0.98	0.90	0.79
102,850	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERC Virtualization SDT Meeting	From MSP Airport to home	UBER TRIP	57.89	8.89	8.89	7.74
102,851	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Geospatial and asset data all hands	Geospatial and asset data all hands	LYFT *RIDE THU 3PM	4.32	4.32	4.32	3.76
102,852	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending Techcon Conference	Attending Techcon Conference	LYFT *RIDE FRI 1PM	27.73	27.73	27.73	24.16
102,853	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT *RIDE THU 2PM	8.84	8.84	8.84	7.70
102,854	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending Techcon Conference	Attending Techcon Conference	LYFT *RIDE FRI 1PM	16.64	16.64	16.64	14.50
102,855	SumTotal	XES	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT cab fee while attending TechCon	LYFT cab fee while attending TechCon	LYFT *RIDE THU 2PM	5.31	5.31	5.31	4.63
102,856	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to Marina del Ray hotel- Investor meeting	Taxi to Marina del Ray hotel- Investor meeting	UBER	5.45	2.19	2.02	1.76
102,857	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to airport- Investor Relations	Taxi to airport- Investor Relations	UBER TVBF4	8.30	3.34	3.07	2.68
102,858	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to Marina del Ray hotel- Investor meeting	Taxi to Marina del Ray hotel- Investor meeting	UBER	10.79	4.34	3.99	3.48
102,859	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pinnacle West site visit	Pinnacle West site visit	UBER	31.53	12.69	11.67	10.16
102,860	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NREL ERCEA Project Kickoff Meeting	NREL - Enabling Realistic Communications Evaluations for ADMS (ERCEA) ESIF High Impact Project Kickoff	LYFT *RIDE FRI 7PM	35.42	17.81	16.38	14.27
102,861	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training to support quarterly ERC compliance filing		RTD EAST DIA	10.50	1.61	1.61	1.40
102,862	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training to support quarterly ERC compliance filing		LYFT *RIDE FRI 5PM	14.63	2.25	2.25	1.96
102,863	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training to support quarterly ERC compliance filing		LYFT *RIDE THU 5PM	16.26	2.50	2.50	2.17
102,864	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT to airport while attending TechCon	LYFT to airport while attending TechCon	LYFT *RIDE FRI 5AM	8.83	8.83	8.83	7.69
102,865	SumTotal	XES	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LYFT to airport while attending TechCon	LYFT to airport while attending TechCon	LYFT *RIDE FRI 5AM	5.29	5.29	5.29	4.61
102,866	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation at EUCI Conference	Transportation at EUCI Conference	LYFT *RIDE SUN 12PM	9.73	4.40	4.05	3.53
102,867	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Transmission Leaders Conference		MT HIW TVM UNBERG TER	2.00	0.71	0.71	0.52
102,868	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Jan Moser Retirement/Knowledge transfer	Jan Moser Retirement/Knowledge transfer	RTD EAST DIA	10.50	5.16	4.75	4.14
102,869	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Talent Acquisition Office Training	Trip to Denver for mandatory offer training	LYFT *RIDE SAT 4AM	28.63	14.07	12.94	11.28
102,870	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings in Minneapolis	Meetings in Minneapolis - light rail from airport to hotel	MT HIW TVM UNBERG TER	2.00	1.01	0.92	0.81
102,871	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Microsoft Presentation Cloud Readiness	Microsoft Presentation Cloud Readiness - taxi to DIA from home for flight to Minneapolis	LYFT *RIDE SUN 12PM	41.93	21.09	19.39	16.90
102,872	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support		UBER TRIP NZYZU	7.00	3.52	3.24	2.82
102,873	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Support		UBER TRIP	43.56	21.91	20.15	17.55
102,874	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Payroll Training Mpls to Denver	Payroll Training Mpls to Denver	LYFT *RIDE SUN 8PM	39.42	19.38	17.82	15.53
102,875	SumTotal	XES	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training to support quarterly ERC compliance filing		LYFT *RIDE SAT 4AM	13.42	2.06	2.06	1.79
102,876	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IEEE transit		MARTA Atlanta 00000018	3.50	1.27	1.27	1.10
102,877	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to IEEE 1547		Uber	14.90	5.39	5.39	4.70
102,878	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from airport	Transportation to Larimer from DIA airport for solar meeting	LYFT *RIDE MON 1PM	36.32	13.14	13.14	11.45
102,879	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Starlogic Revenue Initiatives Travel		UBER TRIP	142.93	64.66	59.46	51.80
102,880	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Operations Staff Meeting, Minneapolis, MN 2/25/19	Taxi fare while attending Operations Staff Meeting, Minneapolis, MN 2/25/19	SO *SQ*GLOBAL TRAVEL	45.80	17.22	17.22	15.01
102,881	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Operations Staff Meeting, Minneapolis, MN 2/25/19	Taxi fare while attending Operations Staff Meeting, Minneapolis, MN 2/25/19	SQ/SQ *CONTINENTAL TA	8.90	3.89	3.88	2.82
102,882	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Operations Staff Meeting, Minneapolis, MN 2/25/19	Taxi fare while attending Operations Staff Meeting, Minneapolis, MN 2/25/19	SQUARE *SQ *GOPHER TAX	51.96	22.67	22.67	16.46
102,883	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Operations Staff Meeting, Minneapolis, MN 2/25/19	Taxi fare while attending Operations Staff Meeting, Minneapolis, MN 2/25/19	Gopher Taxi	15.00	6.54	6.54	4.75
102,884	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transmission leaders conference	Light rail from airport to downtown	MT HIW TVM UNBERG TER	2.00	0.80	0.74	0.64
102,885	SumTotal	XES	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending Transmission Leadership Conference	One way light rail fare from the airport to Xcel Energy's Minneapolis downtown office. To attend Transmission Leadership Conference	MT HIW TVM UNBERG TER	2.00	0.71	0.71	0.52