

Account #	Agency/Company	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Link Description	Merchant	Approved Amount	Units	Unit Amt	KSMR Time Rate	KSMR Electric Utility	State of MN Electric
4.603	SumTotal	XES	2019-11-05	Carler, Brett	VP, Chief Customer and Innov	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - Denver Employee Meetings	Employee Lodging - Customer / Security Meetings	THE RITZ-CARLTON DENVE	249.00	0	249.00	100.19	92.13	80.27
4.604	SumTotal	XES	2019-11-05	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Customer / Security Meetings	Employee Lodging - Customer / Security Meetings	THE RITZ-CARLTON DENVE	249.00	0	249.00	100.19	92.13	80.27
4.605	SumTotal	XES	2019-11-05	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	115-117 DC CAAC, Tax & Climate	CAAC - Clean Air Act Advisory Council	MARSHOTT CRYSTAL GATEW	110.40	0	110.40	44.56	40.98	35.70
4.606	SumTotal	XES	2019-11-05	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Sector Section 9 Meeting	COURTYARD BY MARSHOTT	169.00	0	169.00	68.00	62.53	54.48	
4.627	SumTotal	XES	2019-11-06	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Ops - Contractor Safety Mtg - MN	Energy Supply Operations - Contractor Safety Meeting - MN(Botel)	AC MINNEAPOLIS	56.34	0	56.34	56.34	56.34	56.34
4.628	SumTotal	XES	2019-11-06	Adelman, Jonathan	AVP/STRATEGIC RISKS & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at AEP conference	COURTYARD BY MARSHOTT	23.80	0	23.80	8.68	7.99	6.96	
4.629	SumTotal	XES	2019-11-06	Adelman, Jonathan	AVP/STRATEGIC RISKS & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at AEP conference	COURTYARD BY MARSHOTT	138.00	0	138.00	54.82	49.54	39.52	
4.630	SumTotal	XES	2019-11-06	Bernon, Jay	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Rate	Abandoned Denver All Hands Meetings	THE RITZ-CARLTON DENVE	249.00	0	249.00	98.98	88.98	65.02	
4.631	SumTotal	XES	2019-11-06	Jandros, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Rate	Colorado Transmission All Hands Meetings	THE RITZ-CARLTON DENVE	249.00	0	249.00	98.98	88.98	65.02	
4.632	SumTotal	XES	2019-11-06	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Meetings	Hotel accommodations in Denver for the All Hands meetings	THE RITZ-CARLTON DENVE	249.00	0	249.00	98.98	88.98	65.02
4.633	SumTotal	XES	2019-11-06	Carler, Brett	VP, Chief Customer and Innov	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - employee meetings and leadership meeting	Lodging - employee meetings and leadership meeting	COURTYARD BY MARSHOTT	122.00	0	122.00	49.09	45.14	39.33
4.634	SumTotal	XES	2019-11-06	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - Employee meeting customer / Security	Lodging - Employee meeting customer / Security	COURTYARD BY MARSHOTT	122.00	0	122.00	49.09	45.14	39.33
4.635	SumTotal	XES	2019-11-06	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	115-117 DC CAAC, Tax & Climate	CAAC - Clean Air Act Advisory Council	MARSHOTT CRYSTAL GATEW	110.40	0	110.40	44.56	40.98	35.70
4.636	SumTotal	XES	2019-11-06	Likely, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota for Contractor Safety Initiative	MARSHOTT MINNEAPOLIS C	199.00	0	199.00	97.83	89.96	78.38	
4.637	SumTotal	XES	2019-11-06	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting	COURTYARD BY MARSHOTT	179.00	0	179.00	72.02	66.23	57.70	
4.638	SumTotal	XES	2019-11-06	Kaners, Srinath	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership mtgs	direct reports & leadership mtgs	WEST IN DENVER DOWNTOWN	217.00	0	217.00	100.14	100.36	87.44
4.639	SumTotal	XES	2019-11-07	Kaners, Srinath	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	115-118 DC CAAC, Tax and Climate	CAAC - Clean Air Act Advisory Council. Hotel changed to be closer to the DC Office	MARSHOTT JW WASH DC	298.80	0	298.80	115.76	106.45	92.75
4.640	SumTotal	XES	2019-11-07	Kaners, Srinath	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership mtgs	direct reports & leadership mtgs	WEST IN DENVER DOWNTOWN	217.00	0	217.00	100.14	100.36	87.44
4.641	SumTotal	XES	2019-11-10	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Conference-Orlando FL	MARSHOTT ORLANDO WORLD	245.00	0	245.00	98.58	90.65	78.98	
4.642	SumTotal	XES	2019-11-10	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO	Embassy Suites	248.64	0	248.64	125.05	114.99	100.19	
4.643	SumTotal	XES	2019-11-11	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Conference-Orlando FL	MARSHOTT ORLANDO WORLD	245.00	0	245.00	98.58	90.65	78.98	
4.644	SumTotal	XES	2019-11-11	Tonjirakorn, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Denver for meetings	THE CURTIS	179.00	0	179.00	72.02	66.23	57.70	
4.645	SumTotal	XES	2019-11-11	Tonjirakorn, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference in February 2020 Room Hotel	CANLA COSTA RESORT	306.50	0	306.50	123.32	113.60	98.81	
4.646	SumTotal	XES	2019-11-11	Intevir, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, Minnesota	RACISSON BLU MINNEAPOL	192.36	0	192.36	72.34	72.34	63.03	
4.647	SumTotal	XES	2019-11-11	Genusack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MPHYCOM Conference / XE1 Distribution Meetings, Edo # 86679	AC MINNEAPOLIS	133.51	0	133.51	53.72	49.40	43.04
4.648	SumTotal	XES	2019-11-11	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO position	Embassy Suites	248.64	0	248.64	125.05	114.99	100.19	
4.649	SumTotal	XES	2019-11-12	Tonjirakorn, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Denver for meetings	THE CURTIS	179.00	0	179.00	72.02	66.23	57.70	
4.650	SumTotal	XES	2019-11-12	Genusack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MPHYCOM Conference / XE1 Distribution Meetings, Edo # 86679	AC MINNEAPOLIS	133.51	0	133.51	53.72	49.40	43.04
4.651	SumTotal	XES	2019-11-12	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO position	Embassy Suites	248.64	0	248.64	125.05	114.99	100.19	
4.652	SumTotal	XES	2019-11-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Rate	On-hotel day executive quarterly meeting in Denver	f	THE RITZ-CARLTON DENVE	209.00	0	209.00	84.09	77.33	67.38
4.653	SumTotal	XES	2019-11-12	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend and present at Denver General Counsel Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	THE RITZ-CARLTON DENVE	209.00	0	209.00	84.09	77.33	67.38
4.654	SumTotal	XES	2019-11-13	Genusack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MPHYCOM Conference / XE1 Distribution Meetings, Edo # 86679	AC MINNEAPOLIS	133.51	0	133.51	53.72	49.40	43.04
4.655	SumTotal	XES	2019-11-13	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO position	Embassy Suites	248.64	0	248.64	125.05	114.99	100.19	
4.656	SumTotal	XES	2019-11-13	Wienksy, Scott	EVF, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Legal Department Quarterly Meetings	409008	THE RITZ-CARLTON DENVE	209.00	0	209.00	84.09	77.33	67.38
4.657	SumTotal	XES	2019-11-14	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Rate	GI Corporate Risk Management Oversight Meeting		RACISSON BLU MINNEAPOL	199.00	0	199.00	90.02	82.78	72.14
4.658	SumTotal	XES	2019-11-17	Intevir, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO position	Hotel stay while relocating to MN for the new CO position.	AC MINNEAPOLIS	149.00	0	149.00	74.94	68.91	60.31
4.659	SumTotal	XES	2019-11-18	Bloch, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	SC, Cloud equipment meeting	COO Webcast	HOMWOOD SUITES	74.92	0	74.92	74.92	65.28	
4.660	SumTotal	XES	2019-11-18	Adelman, Nicholas	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	COO Webcast	WILSON WASHINGTON PARK	173.75	0	173.75	67.25	62.25	
4.661	SumTotal	XES	2019-11-18	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	COO Webcast	MARSHOTT MINNEAPOLIS C	163.00	0	163.00	57.80	53.15	45.51
4.662	SumTotal	XES	2019-11-18	Intevir, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RACISSON BLU MINNEAPOL	160.44	0	160.44	60.34	56.34	52.37
4.663	SumTotal	XES	2019-11-18	Jandros, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leaders Safety Meeting	Leaders Safety Meeting	RESEARCH IN DIA	149.00	0	149.00	53.24	53.24	39.01
4.664	SumTotal	XES	2019-11-18	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARECA Board Meeting	Lodging - Denver	CANLA COSTA RESORT	174.30	0	174.30	63.60	46.47	
4.665	SumTotal	XES	2019-11-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	1116-1121 LTI @ CEO Staff, MSO, Strategic Align	MN21 - Long Term Incentive(MSO) - Midcontinent Independent System Operator andStrategic Alignment Session	MARSHOTT MINNEAPOLIS C	161.00	0	161.00	64.98	59.95	52.02
4.666	SumTotal	XES	2019-11-18	Genusack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MPHYCOM Conference / XE1 Distribution Meetings, Edo # 87979	AC MINNEAPOLIS	133.51	0	133.51	53.72	49.40	43.04
4.667	SumTotal	XES	2019-11-18	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO position	Hotel stay while relocating to MN for the new CO position.	AC MINNEAPOLIS	169.00	0	169.00	68.00	78.16	68.00
4.668	SumTotal	XES	2019-11-18	Romine, Emmett	VP, Comm & Int Customer	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New Vice President has not received BMO card. in MN for initial meet & greet meeting's	AC Hotel	169.00	0	169.00	70.71	65.02	56.85
4.669	SumTotal	XES	2019-11-18	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOUBLETREE HOTELS	181.58	0	181.58	77.87	68.63	22.33
4.670	SumTotal	XES	2019-11-18	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night); Eric Choweneth (1 Night); Nathan Herdt (1 Night); Christopher Frankle (1 Night); Thomas Kramer (1 Night); Jeffrey Halber (1 Night); Shan Cardille (1 Night); Andrew Knudson (1 Night); Benjamin Holama (1 Night); Ryan Strawn (1 Night); Mary Pope (1 Night)	HOTEL INDIQO DENVER	209.00	0	209.00	32.88	29.95	25.70
4.671	SumTotal	XES	2019-11-19	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	COO Webcast	MARSHOTT MINNEAPOLIS C	163.00	0	163.00	57.80	53.15	45.51
4.672	SumTotal	XES	2019-11-19	Intevir, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RACISSON BLU MINNEAPOL	175.58	0	175.58	66.03	59.03	57.53
4.673	SumTotal	XES	2019-11-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	1116-1121 LTI @ CEO Staff, MSO, Strategic Align	MN21 - Long Term Incentive(MSO) - Midcontinent Independent System Operator andStrategic Alignment Session	MARSHOTT MINNEAPOLIS C	208.00	0	208.00	83.96	77.20	67.21
4.674	SumTotal	XES	2019-11-19	Genusack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MPHYCOM Conference / XE1 Distribution Meetings	AC MINNEAPOLIS	133.51	0	133.51	53.72	49.40	43.04
4.675	SumTotal	XES	2019-11-19	Genusack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MPHYCOM Conference / XE1 Distribution Meetings	INTERCONTINENTAL BANK F	204.71	0	204.71	142.72	134.24	114.85
4.676	SumTotal	XES	2019-11-19	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO position	Hotel stay while relocating to MN for the new CO position.	AC MINNEAPOLIS	169.00	0	169.00	68.00	78.16	68.00
4.677	SumTotal	XES	2019-11-19	Romine, Emmett	VP, Comm & Int Customer	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New Vice President has not received BMO card. in MN for initial meet & greet meeting's	AC Hotel	169.00	0	169.00	70.71	65.02	56.85
4.678	SumTotal	XES	2019-11-19	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night); Eric Choweneth (1 Night); Nathan Herdt (1 Night); Christopher Frankle (1 Night); Thomas Kramer (1 Night); Jeffrey Halber (1 Night); Shan Cardille (1 Night); Andrew Knudson (1 Night); Benjamin Holama (1 Night); Ryan Strawn (1 Night); Mary Pope (1 Night)	HOTEL INDIQO DENVER	209.00	0	209.00	32.88	29.95	25.70
4.679	SumTotal	XES	2019-11-20	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Ops Lodging Mtg & ES Staff Mtg	Energy Supply Operations - Leadership Meeting and ES Staff Meeting - MN(Botel)	AC MINNEAPOLIS	56.34	0	56.34	56.34	56.34	56.34
4.680	SumTotal	XES	2019-11-20	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	COO Webcast	MARSHOTT MINNEAPOLIS C	163.00	0	163.00	57.80	53.15	45.51
4.681	SumTotal	XES	2019-11-20	Intevir, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RACISSON BLU MINNEAPOL	190.60	0	190.60	67.92	59.98	
4.682	SumTotal	XES	2019-11-20	Adelman, Jonathan	AVP/STRATEGIC RISKS & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	Leadership Meeting	AC MINNEAPOLIS	169.00	0	169.00	61.60	56.70	49.40
4.683	SumTotal	XES	2019-11-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	1116-1121 LTI @ CEO Staff, MSO, Strategic Align	MN21 - Long Term Incentive(MSO) - Midcontinent Independent System Operator andStrategic Alignment Session	MARSHOTT MINNEAPOLIS C	208.00	0	208.00	83.96	77.20	67.21
4.684	SumTotal	XES	2019-11-20	Likely, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to MN for CEO	Leadership Meeting	MARSHOTT MINNEAPOLIS C	199.00	0	199.00	97.83	89.96	78.38
4.685	SumTotal	XES	2019-11-20	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CO position	Hotel stay while relocating to MN for the new CO position.	AC MINNEAPOLIS	199.00	0	199.00	85.00	78.16	68.00
4.686	SumTotal	XES	2019-11-20	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with direct report and GC Regulatory Team	COURTYARD BY MARSHOTT	199.00	0	199.00	90.07	73.63	64.15	
4.687	SumTotal	XES	2019-11-20	Romine, Emmett	VP, Comm & Int Customer	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New Vice President has not received BMO card. in MN for initial meet & greet meeting's	AC Hotel	169.00	0	169.00	70.71	65.02	56.85
4.688	SumTotal	XES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That							

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Am	NTM Total Amount	NSM Electric Utility	State or MM Electric Utility Amount
4,691	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,692	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,693	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,694	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,695	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,696	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,697	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,698	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,699	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,700	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (3 Night/02, Eric Chenoweth (1 Night/08), Nathan Hertz (1 Night/08), Christopher Frank (1 Night/08), Thomas Kramer (1 Night/08), Jeffrey Halber (1 Night/08), Shari Cardile (1 Night/08), Andrew Knudson (1 Night/08), Benjamin Halama (1 Night/08), Ryan Strain (1 Night/08), Mary Pope (1 Night)	HOTEL INKOGO DENVER	209.00	0	209.00	32.08	29.50	25.70
4,701	SumTotal	JES	2019-11-21	Imble, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay in Minneapolis, Minnesota	Attending the Operations Staff and Leadership Meetings in Minneapolis, Minnesota	RAEDSON BLU MINNEAPOLIS	6.00	0	6.00	2.26	2.26	1.97
4,702	SumTotal	JES	2019-11-21	Romme, Emmett Brock, Kelly	VP, Comm & Ind Customers RVP/CONSTRUCTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	AC Hotel HOLADAY INN EXPRESS	119.00	0	119.00	49.78	39.89		
4,703	SumTotal	JES	2019-11-21	Brock, Kelly	VP/CONSTRUCTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	South Falls Employee meetings	BELLIGLO - ADV DEP	60.89	0	60.89	60.89	53.05		
4,704	SumTotal	JES	2019-11-26	Carter, Brett	EMP, Chief Customer and Invoia	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT for hotel - Amazon Conference	BELLIGLO - ADV DEP	-230.16	0	-230.16	-62.61	-55.16	-74.20	
4,705	SumTotal	JES	2019-12-01	Van Abel, Brian Johnson, Paul	SVP, Finance & Corp Dev VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Travel Hotel Stay NY Utility Week Investor Meetings	JUPITER BEACH RESORT CROWNE PLAZA TIMES SQ	130.00	0	130.00	52.31	48.10	41.91	
4,706	SumTotal	JES	2019-12-01	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Rate	NY Utility Week Investor Meetings	CROWNE PLAZA TIMES SQ	251.10	0	251.10	101.03	90.90	80.95	
4,707	SumTotal	JES	2019-12-02	Savage, Jeffery	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra visit	JUPITER BEACH RESORT	292.00	0	292.00	117.40	109.04	94.13	
4,708	SumTotal	JES	2019-12-02	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Travel Hotel Stay	JUPITER BEACH RESORT	130.00	0	130.00	52.31	48.10	41.91	
4,709	SumTotal	WFO	2019-12-02	Jackson, Anthony	ADDITIONAL DIRECTOR IN FIELD	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra meeting in Juno Florida	JUPITER BEACH RESORT	200.00	0	200.00	80.47	74.00	64.47	
4,710	SumTotal	JES	2019-12-03	Jackson, Anthony	ADDITIONAL DIRECTOR IN FIELD	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Meeting - Denver, CO	WYATT REGENCY DENVER C	147.00	0	147.00	66.40	66.40		
4,711	SumTotal	JES	2019-12-02	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense while traveling to NextEra's Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	365.00	0	365.00	146.86	113.05	117.67	
4,712	SumTotal	JES	2019-12-02	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Safety Tour	SPRINGHILLS SUITES AMAR	97.00	0	97.00	47.89	43.85	38.21	
4,713	SumTotal	JES	2019-12-02	Genack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Meetings FL & Larry Crosby Staff Mgt Mtg	AC MINNEAPOLIS	125.86	0	125.86	58.17	54.73		
4,714	SumTotal	JES	2019-12-02	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Rate	NY Utility Week Investor Meetings	CROWNE PLAZA TIMES SQ	386.10	0	386.10	155.35	142.85	124.47	
4,715	SumTotal	JES	2019-12-02	Romme, Emmett	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Rate	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	124.00	0	124.00	51.88	47.71	41.57	
4,716	SumTotal	JES	2019-12-03	Savage, Jeffery	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra visit	JUPITER BEACH RESORT	292.00	0	292.00	117.40	109.04	94.13	
4,717	SumTotal	JES	2019-12-03	Freest, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	649.00	0	649.00	314.12	273.88		
4,718	SumTotal	JES	2019-12-03	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Meeting Florida Power & Light	JUPITER BEACH RESORT	152.00	0	152.00	51.87	48.02		
4,719	SumTotal	JES	2019-12-03	Tonmarovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP Meeting in New York	HEATON MILLENNIUM	450.00	0	450.00	184.60	169.75	147.90	
4,720	SumTotal	JES	2019-12-03	Larson, Kent	VP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Benchmarking Meeting	JUPITER BEACH RESORT	190.00	0	190.00	75.90	72.52		
4,721	SumTotal	JES	2019-12-03	Mogensen, Terence	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending NextEra Meeting December 3-4, 2019	JUPITER BEACH RESORT	160.00	0	160.00	58.38	58.38	42.86	
4,722	SumTotal	JES	2019-12-03	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense while traveling to NextEra's Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	390.00	0	390.00	156.02	144.30	125.73	
4,723	SumTotal	JES	2019-12-03	Pigot, Darla	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Benchmarking Visit - Florida	JUPITER BEACH RESORT	29.00	0	29.00	14.26	13.11	11.42	
4,724	SumTotal	JES	2019-12-03	Pigot, Darla	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Benchmarking Visit - Florida	JUPITER BEACH RESORT	152.00	0	152.00	74.73	68.71	59.87	
4,725	SumTotal	JES	2019-12-03	Genack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Meetings FL	JUPITER BEACH RESORT	126.40	0	126.40	50.86	46.77	40.75	
4,726	SumTotal	JES	2019-12-03	Romme, Emmett	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Rate	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	124.00	0	124.00	51.88	47.71	41.57	
4,727	SumTotal	JES	2019-12-04	Freest, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	829.00	0	829.00	333.96	306.72	267.25	
4,728	SumTotal	JES	2019-12-04	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel - Hotel - Attended North American Transmission Forum (NATF) Conference Fort Worth TX	HEATON FT. WORTH	188.18	0	188.18	67.24	62.44	49.14	
4,729	SumTotal	JES	2019-12-04	Jarvin, Anthony - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Rate	Breakfast while in Denver for Staff meeting	WYATT DENVER DOWNTOWN	186.00	0	186.00	66.46	67.72	50.29	
4,730	SumTotal	JES	2019-12-04	Eves, David	EMP and Group Fin, Utilities	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charge for travel to Naples to meet with Xcel and Next Era executives.	JUPITER BEACH RESORT	156.00	0	156.00	62.77			
4,731	SumTotal	JES	2019-12-04	Genack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEL Executive Monthly Sponsor Meeting Elex # 8026	AC MINNEAPOLIS	133.51	0	133.51	53.72	49.40	43.04	
4,732	SumTotal	JES	2019-12-04	Aravang, Aravang	VP, Regulatory	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Denver General Counsel Regulatory Team	THE RITZ-CARLTON DENVER	209.00	0	209.00	82.75	77.33	67.30	
4,733	SumTotal	JES	2019-12-04	Romme, Emmett	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Rate	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	120.00	0	120.00	53.07	48.63	43.34	
4,734	SumTotal	JES	2019-12-05	Freest, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	829.00	0	829.00	333.96	306.72	267.25	
4,735	SumTotal	JES	2019-12-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Rate	Board of Directors Meeting in Minnesota	MARRIOTT MINNEAPOLIS C	175.00	0	175.00	86.03	79.11	68.93	
4,736	SumTotal	JES	2019-12-10	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	12TH-12TH MN Xcel Energy Board of Directors Mtg	MARRIOTT MINNEAPOLIS C	199.00	0	199.00	80.32	73.88	64.35	
4,737	SumTotal	JES	2019-12-10	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Rate	Board of Directors Meeting in Minnesota	MARRIOTT MINNEAPOLIS C	175.00	0	175.00	86.03	79.11	68.93	
4,738	SumTotal	JES	2019-12-10	Romme, Emmett	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Rate	Back to back meetings with team	AC MINNEAPOLIS	165.00	0	165.00	69.03	63.48	55.31	
4,739	SumTotal	JES	2019-12-11	Larson, Kent	VP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Global Conference / Attend the SAP Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power	NEW YORK MARRIOTT DOWNTOWN	364.00	0	364.00	154.51	142.08	123.79	
4,740	SumTotal	JES	2019-12-11	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	12TH-12TH Xcel Energy Board of Directors Mtg	MANHATTAN GRIFFIN WASH	217.50	0	217.50	87.79	80.73	70.34	
4,741	SumTotal	JES	2019-12-11	Lowenthal, Ruth	VP/FOOT REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Rate	SVP Strategy Session	THE RITZ-CARLTON DENVER	209.00	0	209.00	82.75	74.48	62.32	
4,742	SumTotal	JES	2019-12-11														

EFW - SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. EFW-05-25-772
November 2, 2018

ESD Line #	Application	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose / Line Description	Merchant	Approved Amount	Units	Unit Amt	NTM Total Amount	NSM Electric Utility	State of MN Electric Utility
4,744	SumTotal	JES	2019-12-12	Larson, Kent	VP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Global Conference / Attend the SAP Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Axel Energy received the Award of Excellence - Power.	NEW YORK MARSHOTT DWNT	304.00	0	304.00	154.51	122.08	122.79
4,745	SumTotal	JES	2019-12-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Awards Banquet 12/11-12/12 CAC NAC CSM & Innovation Policy Mtg	MANHATTAN ORIENTAL WASH	217.50	0	217.50	87.79	80.73	70.34
4,746	SumTotal	JES	2019-12-12	Lowenthal, Ruth	VP/OTOL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Rate	SHP Strategy Session	THE RTZ-CARLTON DENVE	209.00	0	209.00	102.75	94.48	82.32
4,747	SumTotal	JES	2019-12-12	Frost, David - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Rate	Frost, David - Executive Assistant	HYATT REGENCY DENVER C	189.00	0	189.00	92.92	85.44	74.44
4,748	SumTotal	JES	2019-12-12	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Cancelled prepaid see refunded full charge	THE MAVEN	495.38	0	495.38	170.02	156.34	136.22
4,749	SumTotal	JES	2019-12-12	Haeworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Organization - Multiple Meetings	EMBASSY MINNEAPOLIS DTOWN	119.00	0	119.00	16.27	16.00	14.63
4,750	SumTotal	JES	2019-12-13	Frescoe, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wells Fargo Conference-NYC	THE WITBY HOTEL	78.18	0	78.18	31.46	28.93	25.20
4,751	SumTotal	JES	2019-12-15	Foss, Stephen	RV/PDISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACIS Team Meetings in Minnesota	COURTYARD BY MARSHOTT	10.65	0	10.65	10.65	10.65	9.28
4,752	SumTotal	JES	2019-12-15	Foss, Stephen	RV/PDISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACIS Team Meetings in Minnesota	COURTYARD BY MARSHOTT	47.60	0	47.60	47.60	47.60	41.47
4,753	SumTotal	JES	2019-12-15	Foss, Stephen	RV/PDISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACIS Team Meetings in Minnesota	COURTYARD BY MARSHOTT	67.60	0	67.60	67.60	67.60	58.90
4,754	SumTotal	JES	2019-12-15	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	153.00	0	153.00	64.01	58.86	51.29
4,755	SumTotal	JES	2019-12-16	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	AC MINNEAPOLIS	101.91	0	101.91	41.00	37.71	32.85
4,756	SumTotal	JES	2019-12-16	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	153.00	0	153.00	64.01	58.86	51.29
4,757	SumTotal	JES	2019-12-17	Schubbe, Richard	AMP, Financial Analysis & Ping	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Denver team	THE MAVEN	195.00	0	195.00	78.46	72.15	62.86
4,758	SumTotal	JES	2019-12-17	Larson, Kent - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Rate	Deposit #2 for meeting room for the Operations Leaders meeting in March 2020	THE RTZ-CARLTON DENVE	2,125.00	0	2,125.00	855.01	796.23	685.04
4,759	SumTotal	JES	2019-12-17	Wilensky, Scott	EMP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal/Care Department	FOUR SEASONS DENVER	208.00	0	208.00	83.69	76.96	67.05
4,760	SumTotal	JES	2019-12-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	153.00	0	153.00	64.01	58.86	51.29
4,761	SumTotal	JES	2019-12-18	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting in Denver	FOUR SEASONS DENVER	265.00	0	265.00	106.63	96.05	85.43
4,762	SumTotal	JES	2019-12-18	Frescoe, Robert - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting in Denver	FOUR SEASONS DENVER	265.00	0	265.00	106.63	96.05	85.43
4,763	SumTotal	JES	2019-12-18	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MARSHOTT MINNEAPOLIS C	157.00	0	157.00	62.07	57.08	49.72
4,764	SumTotal	JES	2019-12-19	Frescoe, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting in Denver, CO	FOUR SEASONS DENVER	208.00	0	208.00	83.69	76.96	67.05
4,765	SumTotal	JES	2019-12-19	Haeworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Organization - Talent Alignment Meeting	EMBASSY MINNEAPOLIS DTOWN	119.00	0	119.00	16.27	16.00	14.63
4,766	SumTotal	JES	2019-01-02	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview attorney position applicants, law	THE RTZ-CARLTON DENVE	33.86	0	33.86	13.62	12.53	10.92
4,767	SumTotal	JES	2019-01-02	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - AEC Conf - CA	OMNI SAN DIEGO FRONT D	14.37	0	14.37	14.37	14.37	14.37
4,768	SumTotal	JES	2019-01-03	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview attorney position applicants, law	THE RTZ-CARLTON DENVE	33.86	0	33.86	13.62	12.53	10.92
4,769	SumTotal	JES	2019-01-03	Wilensky, Scott	EMP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	WESTIN (WESTIN HOTELS)	10.22	0	10.22	4.11	3.78	3.29
4,770	SumTotal	JES	2019-01-03	Wilensky, Scott	EMP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	WESTIN (WESTIN HOTELS)	27.47	0	27.47	11.05	10.16	8.86
4,771	SumTotal	JES	2019-01-05	Frescoe, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Physical at the Mayo Clinic in Rochester - remaining bill	MARSHOTT ROCHESTER MAY	25.95	0	25.95	10.44	9.65	8.37
4,772	SumTotal	JES	2019-01-05	Wilensky, Scott	EMP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	WESTIN (WESTIN HOTELS)	2.56	0	2.56	1.03	0.95	0.83
4,773	SumTotal	JES	2019-01-06	Tombjanovic, Justin	AMP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Job Interview with Brian Van Abel	Remainance	12.62	0	12.62	5.07	4.67	4.07
4,774	SumTotal	JES	2019-01-07	Larson, Kent	VP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Federal Energy Regulatory Commission	HYATT REGENCY WASHINGTON	27.66	0	27.66	11.13	10.23	8.92
4,775	SumTotal	JES	2019-01-07	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet & Greet with Senior Management and New Hire Connection, Eau Claire Employee	Minneapolis Marriott City Center	28.19	0	28.19	10.00	9.19	8.01
4,776	SumTotal	JES	2019-01-07	Haeworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - NSPM Rate Case planning	EMBASSY MINNEAPOLIS DTOWN	18.28	0	18.28	2.81	2.58	2.25
4,777	SumTotal	JES	2019-01-08	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet & Greet with Senior Management and New Hire Connection, Eau Claire Employee	Minneapolis Marriott City Center	28.19	0	28.19	10.00	9.19	8.01
4,778	SumTotal	JES	2019-01-08	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	30.14	0	30.14	10.69	9.83	8.56
4,779	SumTotal	JES	2019-01-08	Carler, Brett	EMP, Chief Customer and Innova	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumer Electric Conference	ARA - FRONT DESK	214.08	0	214.08	86.74	79.21	69.01
4,780	SumTotal	JES	2019-01-08	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop	EMBASSY MINNEAPOLIS DTOWN	18.28	0	18.28	3.78	3.50	3.03
4,781	SumTotal	JES	2019-01-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnesota	AC MINNEAPOLIS	0.25	0	0.25	0.12	0.11	0.10
4,782	SumTotal	JES	2019-01-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnesota	AC MINNEAPOLIS	0.85	0	0.85	0.42	0.38	0.33
4,783	SumTotal	JES	2019-01-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnesota	AC MINNEAPOLIS	9.51	0	9.51	4.68	4.30	3.75
4,784	SumTotal	JES	2019-01-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnesota	AC MINNEAPOLIS	11.63	0	11.63	5.72	5.26	4.58
4,785	SumTotal	JES	2019-01-08	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	3.35	0	3.35	1.66	1.55	1.35
4,786	SumTotal	JES	2019-01-08	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	6.59	0	6.59	3.41	3.14	2.74
4,787	SumTotal	JES	2019-01-08	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	39.00	0	39.00	19.62	18.04	15.72
4,788	SumTotal	JES	2019-01-08	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Energy Regulatory Commission Meeting	HYATT REGENCY WASHINGTON	24.67	0	24.67	9.93	8.13	7.05
4,789	SumTotal	JES	2019-01-09	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet & Greet with Senior Management and New Hire Connection, Eau Claire Employee	Minneapolis Marriott City Center	28.19	0	28.19	10.00	9.19	8.01
4,790	SumTotal	JES	2019-01-09	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	30.14	0	30.14	10.69	9.83	8.56
4,791	SumTotal	JES	2019-01-09	Carler, Brett	EMP, Chief Customer and Innova	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumer Electric Conference	ARA - FRONT DESK	60.00	0	60.00	24.18	22.20	19.34
4,792	SumTotal	JES	2019-01-09	Carler, Brett	EMP, Chief Customer and Innova	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumer Electric Conference	ARA - FRONT DESK	112.43	0	112.43	45.24	41.00	36.24
4,793	SumTotal	JES	2019-01-09	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	3.35	0	3.35	1.66	1.55	1.35
4,794	SumTotal	JES	2019-01-09	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	5.22	0	5.22	2.63	2.41	2.10
4,795	SumTotal	JES	2019-01-09	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	120.18	0	120.18	60.44	56.08	48.43
4,796	SumTotal	JES	2019-01-09	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Evercore ISI Utility Conference	MARSHOTT PALM BEACH	38.87	0	38.87	15.64	14.38	12.53
4,797	SumTotal	JES	2019-01-10	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Minneapolis Marriott City Center	20.52	0	20.52	7.28	6.69	5.83
4,798	SumTotal	JES	2019-01-10	Irwin, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Team Hall Meeting, Minneapolis, MN 1/10/19	RAISON BLU MINNEAPOLIS	22.96	0	22.96	8.64	8.64	7.52
4,799	SumTotal	JES	2019-01-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	39.00	0	39.00	19.62	18.04	15.72
4,800	SumTotal	JES	2019-01-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	61.29	0	61.29	30.83	28.35	24.70
4,801	SumTotal	JES	2019-01-10	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Evercore ISI Utility Conference	MARSHOTT PALM BEACH	38.87	0	38.87	15.64	14.38	12.53
4,802	SumTotal	JES	2019-01-11	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	3.35	0	3.35	1.66	1.55	1.35
4,803	SumTotal	JES	2019-01-11	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show	ARA - FRONT DESK	5.22	0	5.22	2.63	2.41	2.10
4,804	SumTotal	JES	2019-01-13	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Ansanito for Hearstings Video tirming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	2.40	0	2.40	1.18	1.08	0.95
4,805	SumTotal	JES	2019-01-13	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Ansanito for Hearstings Video tirming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	7.20	0	7.20	3.54	3.25	2.84
4,806	SumTotal	JES	2019-01-13	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Ansanito for Hearstings Video tirming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	8.40	0	8.40	4.13	3.80	3.31
4,807	SumTotal	JES	2019-01-13	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	RESIDENCE INN BY MARRI	23.47	0	23.47	9.44	8.68	7.57
4,808	SumTotal	JES	2019-01-14	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	19.20	0	19.20	6.81	6.26	5.45
4,809	SumTotal	JES	2019-01-14	Boony, Sarah	VP, Treasurer	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYC Treasurer's meetings	LOEWS HOTELS	77.11	0	77.11	31.03	28.53	24.86
4,810	SumTotal	JES	2019-01-14	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Ansanito for Hearstings Video tirming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	2.40	0	2.40	1.18	1.08	0.95
4,811	SumTotal	JES	2019-01-14	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Ansanito for Hearstings Video tirming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	7.20	0	7.20	3.54	3.25	2.84
4,812	SumTotal	JES	2019-01-14	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Ansanito for Hearstings Video tirming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	8.40	0	8.40	4.13	3.80	3.31
4,813	SumTotal	JES	2019-01-14	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	COURTYARD BY MARSHOTT	31.34	0	31.34	12.61	11.60	10.10
4,814	SumTotal	JES	2019-01-14	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	RESIDENCE INN BY MARRI	28.19	0	28.19	11.34	10.43	9.09
4,815	SumTotal	JES	2019-01-15	G												

ESD Line #	Application	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NTM Total Amount	NSM Electrol. Utility Total Amount	State or MM Electrol. Total Amount
4,818	SumTotal	JES	2019-01-15	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo to Reno Safety Video and Safety Kickoff	Travel to Amarillo for Heartbeats Video filming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	7.14	0	7.14	3.51	3.23	2.81
4,819	SumTotal	JES	2019-01-15	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo to Reno Safety Video and Safety Kickoff	Travel to Amarillo for Heartbeats Video filming and for Texas Safety Kickoff	COURTYARD BY MARSHOTT	8.33	0	8.33	4.10	3.77	3.28
4,820	SumTotal	JES	2019-01-15	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Meeting	COURTYARD BY MARSHOTT	29.77	0	29.77	11.98	11.01	9.80
4,821	SumTotal	JES	2019-01-15	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Enterprise Security Services	RESIDENCE INN BY MARRI	28.19	0	28.19	11.34	10.43	9.09
4,822	SumTotal	JES	2019-01-16	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Amarillo Employee Visit at the Call Center and Meter Reading/Boson for using personal card	Courtyard Marriott	16.35	0	16.35	5.81	5.33	4.65
4,823	SumTotal	JES	2019-01-16	Genack, Michael	VP, Innovation & Transmisi	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	19.20	0	19.20	6.80	6.26	5.45
4,824	SumTotal	JES	2019-01-16	Boong, Sarah	VP, Treasurer	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYC Treasurer's meetings	NYC Treasurer's meetings	LOEWS HOTELS	77.11	0	77.11	31.03	28.53	24.86
4,825	SumTotal	JES	2019-01-16	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Winter Leadership Meeting	ESS Winter Leadership Meeting	COURTYARD BY MARSHOTT	31.34	0	31.34	12.61	11.60	10.10
4,826	SumTotal	JES	2019-01-16	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Enterprise Security Services	RESIDENCE INN BY MARRI	28.19	0	28.19	11.34	10.43	9.09
4,827	SumTotal	JES	2019-01-17	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Enterprise Security Services	RESIDENCE INN BY MARRI	28.19	0	28.19	11.34	10.43	9.09
4,828	SumTotal	JES	2019-01-18	Genack, Michael	VP, Innovation & Transmisi	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Innovation and Transformations Interviews	AC MINNEAPOLIS	0.01	0	0.01	0.00	0.00	0.00
4,829	SumTotal	JES	2019-01-21	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Order To Pay Project	Work Order To Pay Project	COURTYARD BY MARSHOTT	29.77	0	29.77	11.98	11.01	9.80
4,830	SumTotal	JES	2019-01-21	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver direct reports	Meetings with Denver direct reports	WESTIN DENVER DOWNTOWN	28.19	0	28.19	11.34	10.43	9.09
4,831	SumTotal	JES	2019-01-21	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel for Team Meetings	Denver Travel for Team Meetings	MAGNOLIA HOTEL DENVER	27.88	0	27.88	11.22	10.32	8.99
4,832	SumTotal	JES	2019-01-21	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution & Gas Business Launch meetings	Distribution & Gas Business Launch meetings	WESTIN DENVER DOWNTOWN	29.45	0	29.45	9.90	9.10	7.93
4,833	SumTotal	JES	2019-01-21	Block, Kelly - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution business launch meeting	Distribution business launch meeting	EMBASSY SUITES DENVER	11.41	0	11.41	3.83	3.53	3.07
4,834	SumTotal	JES	2019-01-21	Larson, Keith	EVF and Group President, Opecs	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations staff meeting	Operations staff meeting and conduct various meetings with employees to discuss Operations business matters	THE RITZ-CARLTON DENVER	36.23	0	36.23	14.58	13.40	11.68
4,835	SumTotal	JES	2019-01-21	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting	Operations Staff Meeting	THE RITZ-CARLTON DENVER	32.52	0	32.52	11.87	11.87	8.87
4,836	SumTotal	JES	2019-01-21	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Investment Review	Hotel in Denver for the January Operations Staff meeting	EMBASSY SUITES DENVER	15.02	0	15.02	3.86	3.53	3.07
4,837	SumTotal	JES	2019-01-21	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Investment Review	Hotel in Denver for the January Operations Staff meeting	EMBASSY SUITES DENVER	15.02	0	15.02	3.86	3.53	3.07
4,838	SumTotal	JES	2019-01-22	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver direct reports	Meetings with Denver direct reports	WESTIN DENVER DOWNTOWN	29.45	0	29.45	11.05	10.90	9.49
4,839	SumTotal	JES	2019-01-22	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution & Gas Business Launch meetings	Distribution & Gas Business Launch meetings	EMBASSY SUITES DENVER	29.45	0	29.45	9.90	9.10	7.93
4,840	SumTotal	JES	2019-01-22	Block, Kelly - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution business launch meeting	Distribution business launch meeting	EMBASSY SUITES DENVER	11.41	0	11.41	3.83	3.53	3.07
4,841	SumTotal	JES	2019-01-22	El Malakh, Nada	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon Briefing meeting - hotel (Minneapolis)	Hotel stay from Jan 22-23, 2019 during trip to Minneapolis, then Seattle, to attend Amazon Briefing meeting (Community Partnerships - 581 to 650000037500)	AC MINNEAPOLIS	0.25	0	0.25	0.10	0.08	0.08
4,842	SumTotal	JES	2019-01-22	El Malakh, Nada	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon Briefing meeting - hotel (Minneapolis)	Hotel stay from Jan 22-23, 2019 during trip to Minneapolis, then Seattle, to attend Amazon Briefing meeting (Community Partnerships - 581 to 650000037500)	AC MINNEAPOLIS	0.85	0	0.85	0.34	0.31	0.27
4,843	SumTotal	JES	2019-01-22	El Malakh, Nada	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon Briefing meeting - hotel (Minneapolis)	Hotel stay from Jan 22-23, 2019 during trip to Minneapolis, then Seattle, to attend Amazon Briefing meeting (Community Partnerships - 581 to 650000037500)	AC MINNEAPOLIS	9.51	0	9.51	3.83	3.52	3.07
4,844	SumTotal	JES	2019-01-22	El Malakh, Nada	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon Briefing meeting - hotel (Minneapolis)	Hotel stay from Jan 22-23, 2019 during trip to Minneapolis, then Seattle, to attend Amazon Briefing meeting (Community Partnerships - 581 to 650000037500)	AC MINNEAPOLIS	11.63	0	11.63	4.68	4.40	3.75
4,845	SumTotal	JES	2019-01-22	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1023-1024 TX Net Power Denver	1023-1024 TX Net Power Denver	MARSHOTT MINNEAPOLIS C	8.85	0	8.85	3.57	3.28	2.86
4,846	SumTotal	JES	2019-01-22	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Committee - Long Term Growth Outlook & Assumptions, Utilities Group Talent Alignment Session	Executive Committee - Long Term Growth Outlook & Assumptions, Utilities Group Talent Alignment Session	MARSHOTT MINNEAPOLIS C	9.69	0	9.69	3.91	3.60	3.13
4,847	SumTotal	JES	2019-01-23	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution & Gas Business Launch meetings	Distribution & Gas Business Launch meetings	WESTIN DENVER DOWNTOWN	29.45	0	29.45	9.90	9.10	7.93
4,848	SumTotal	JES	2019-01-23	Block, Kelly - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution business launch meeting	Distribution business launch meeting	EMBASSY SUITES DENVER	11.41	0	11.41	3.83	3.53	3.07
4,849	SumTotal	JES	2019-01-23	El Malakh, Nada	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon Briefing Meeting - hotel (Seattle)	Hotel stay from Jan 23-24, 2019 during trip to Seattle to attend Amazon Briefing meeting (Community Partnerships - 581 to 650000037500)	HYATT REGENCY SEATTLE	2.00	0	2.00	0.80	0.74	0.64
4,850	SumTotal	JES	2019-01-23	El Malakh, Nada	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon Briefing Meeting - hotel (Seattle)	Hotel stay from Jan 23-24, 2019 during trip to Seattle to attend Amazon Briefing meeting (Community Partnerships - 581 to 650000037500)	HYATT REGENCY SEATTLE	32.46	0	32.46	13.06	12.01	10.46
4,851	SumTotal	JES	2019-01-23	Carlier, Brett	EVF, Chief Customer and Invoic	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee Lodging - Amazon Site Visit	employee Lodging - Amazon Site Visit	HYATT REGENCY SEATTLE	34.46	0	34.46	13.87	12.75	11.11
4,852	SumTotal	JES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1023-1024 TX Net Power Denver	1023-1024 TX Net Power Denver	WEST ROAD HOSPITALITY	6.36	0	6.36	2.57	2.36	2.06
4,853	SumTotal	JES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Meeting	1023-1024 TX Net Power Denver	WEST ROAD HOSPITALITY	9.54	0	9.54	3.85	3.54	3.09
4,854	SumTotal	JES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1023-1024 TX Net Power Denver	1023-1024 TX Net Power Denver	WEST ROAD HOSPITALITY	11.13	0	11.13	4.49	4.13	3.60
4,855	SumTotal	JES	2019-01-23	Lowenthal, Ruth	VP/LEGAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	Ruth forgot her wallet, which had her BMO card in it so she needed to pay for this in cash.	The Ritz Carlton	2.15	0	2.15	1.00	0.97	0.85
4,856	SumTotal	JES	2019-01-23	Lowenthal, Ruth	VP/LEGAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	Ruth forgot her wallet, which had her BMO card in it so she needed to pay for this in cash.	The Ritz Carlton	8.60	0	8.60	4.23	3.89	3.39
4,857	SumTotal	JES	2019-01-23	Lowenthal, Ruth	VP/LEGAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	Ruth forgot her wallet, which had her BMO card in it so she needed to pay for this in cash.	The Ritz Carlton	22.11	0	22.11	11.36	10.45	9.10
4,858	SumTotal	JES	2019-01-23	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Strategy Session	Travel to Denver to Coordinate Human Resources and Employee Services Leadership Strategy Session	HYATT REGENCY DENVER C	2.29	0	2.29	1.13	1.04	0.90
4,859	SumTotal	JES	2019-01-23	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Strategy Session	Travel to Denver to Coordinate Human Resources and Employee Services Leadership Strategy Session	HYATT REGENCY DENVER C	9.16	0	9.16	4.50	4.14	3.61
4,860	SumTotal	JES	2019-01-23	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Strategy Session	Travel to Denver to Coordinate Human Resources and Employee Services Leadership Strategy Session	HYATT REGENCY DENVER C	24.62	0	24.62	12.10	11.13	9.70
4,861	SumTotal	JES	2019-01-23	Harkness, David	CO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Amarillo Executive Briefing, Seattle, WA	Hotel-Amarillo Executive Briefing, Seattle, WA	HYATT REGENCY SEATTLE	2.00	0	2.00	1.01	0.92	0.81
4,862	SumTotal	JES	2019-01-23	Harkness, David	CO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Amarillo Executive Briefing, Seattle, WA	Hotel-Amarillo Executive Briefing, Seattle, WA	HYATT REGENCY SEATTLE	34.16	0	34.16	17.18	15.80	13.77
4,863	SumTotal	JES	2019-01-23	Konery, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon, business with leadership	Amazon, business with leadership	Hyatt Regency	34.46	0	34.46	17.33	15.94	13.89
4,864	SumTotal	JES	2019-01-24	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Strategy Session	Travel to Denver to Coordinate Human Resources and Employee Services Leadership Strategy Session	HYATT REGENCY DENVER C	2.29	0	2.29	1.13	1.04	0.90
4,865	SumTotal	JES	2019-01-24	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Strategy Session	Travel to Denver to Coordinate Human Resources and Employee Services Leadership Strategy Session	HYATT REGENCY DENVER C	9.16	0	9.16	4.50	4.14	3.61
4,866	SumTotal	JES	2019-01-24	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Strategy Session	Travel to Denver to Coordinate Human Resources and Employee Services Leadership Strategy Session	HYATT REGENCY DENVER C	24.62	0	24.62	12.10	11.13	9.70
4,867	SumTotal	JES	2019-01-24	Genack, Michael	VP, Innovation & Transmisi	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	16.30	0	16.30	7.38	6.77	5.90
4,868	SumTotal	JES	2019-01-24	Genack, Michael	VP, Innovation & Transmisi	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
4,869	SumTotal	JES	2019-01-25	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Physical Appointment	Executive Physical Appointment	MARSHOTT ROCHESTER MAY	45.22	0	45.22	18.19	16.73	14.58
4,870	SumTotal	JES	2019-01-28	Benson, Ian	AVP/TRANS STRAT & PNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Abandoned Transmission Planning meetings in Denver	Travel - Hotel - Abandoned Transmission Planning meetings in Denver	WESTIN DENVER DOWNTOWN	29.45	0	29.45	10.52	7.69	6.69
4,871	SumTotal	JES	2019-01-28	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leaders Conference	Lodging while managing Energy Supply Leaders conference room block and networking event onsite at Loews hotel as well as activities at Xcel Energy.	LOEWS HOTELS	15.28	0	15.28	6.67	6.67	4.87
4,872	SumTotal	JES	2019-01-28	Potter, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Meeting Site Visit	2019 Annual Meeting Site Visit - intent for annual meeting to be held in Pueblo, Co in 2019. Site visit to review venue.	COURTYARD BY MARSHOTT	12.51	0	12.51	5.03	4.63	4.03
4,873	SumTotal	JES	2019-01-28	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee	Lodging charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	EMBASSY MINNEPLS DWTN	16.31	0	16.31	7.38	6.78	5.91
4,874	SumTotal	JES	2019-01-29	Asidman, Jonathan	AVP/STRATEGIC RISIC & BUS PNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Resource Planning MN team	Resource Planning MN team	AC MINNEAPOLIS	18.30	0	18.30	6.68	6.14	5.35
4,875	SumTotal	JES	2019-01-29	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leaders Conference	Lodging while managing Energy Supply Leaders conference room block and networking event onsite at Loews hotel as well as activities at Xcel Energy.	LOEWS HOTELS	18.28	0	18.28	6.67	6.67	4.87
4,876	SumTotal	JES	2019-01-29	Potter, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Meeting Site Visit	2019 Annual Meeting Site Visit - intent for annual meeting to be held in Pueblo, Co in 2019. Site visit to review venue.	COURTYARD BY MARSHOTT	12.51	0	12.51	5.03	4.63	4.03
4,877	SumTotal	JES	2019-01-29	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee	Lodging charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting.	EMBASSY MINNEPLS DWTN	16.31	0	16.31	7.38	6.78	5.91
4,878	SumTotal	JES	2019-01-29	Harkness, David	CO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Denver-Utilities Symposium Planning	Hotel-Denver-Utilities Symposium Planning	WESTIN DENVER DOWNTOWN	29.45	0	29.45	14.81	13.62	11.87
4,879	SumTotal	JES	2019-01-29	Konery, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	29.45	0	29.45	14.81	13.62	11.87
4,880	SumTotal	JES	2019-01-29	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - ES Leadership Conf	Energy Supply Operations - Energy Supply Leadership Conference - MN(hotel)	LOEWS HOTELS	6.10	0	6.10	6.10	6.10	6.10
4,881	SumTotal	JES	2019-01-30	Konery, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	29.45	0	29.45	14.81	13.62	11.87
4,882	SumTotal	JES	2019-01-31	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Calibration discussion	Hotel - Calibration discussion	EMBASSY MINNEPLS DWTN	15.02	0	15.02	2.31	2.12	1.85
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CEO Line #	Application	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NATM Total Amount	NONM Expense Liability Total Amount	State or MM Electric Period Amount
4,970	SumTotal	JES	2019-03-28	Haeworth, Christopher	ASSOC VP-REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotels AFUDC FINANCIAL PLANNING MEETING	EMBAUSY MINNAPOLIS DARTIN		14.08	0	14.08	2.16	1.09	1.73
4,971	SumTotal	JES	2019-03-01	Larson, Kent	EVP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOTE: 2 receipts for same purpose on this expense report due to doctors advice to stay extra night for additional testing and consultations.	MARROTT ROCHESTER MAY	44.32	0	44.32	17.43	16.40	14.29	
4,972	SumTotal	JES	2019-03-01	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend description at Denver law firm	THE MAVEN	35.23	0	35.23	14.18	13.03	11.36	
4,973	SumTotal	JES	2019-03-04	Gensack, Michael	VP, Innovation & Transf	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	43.00	0	43.00	15.25	14.02	12.22	
4,974	SumTotal	JES	2019-03-04	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor meetings	CROWNE PLAZA TIMES SQU	31.21	0	31.21	12.56	11.55	10.06	
4,975	SumTotal	JES	2019-03-05	Frederic, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	MG Conference	PARKER NEW YORK	75.41	0	75.41	28.33	26.33	22.70	
4,976	SumTotal	JES	2019-03-05	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	12.54	0	12.54	4.48	4.48	3.27	
4,977	SumTotal	JES	2019-03-05	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel - Attended NATF Conference	JUPITER BEACH RESORT	14.63	0	14.63	5.23	5.23	3.82	
4,978	SumTotal	JES	2019-03-05	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor conference	INTERCONTINENTAL BOSTO	57.75	0	57.75	23.24	21.37	18.62	
4,979	SumTotal	JES	2019-03-06	Frederic, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M conference in Boston	INTERCONTINENTAL BOSTO	57.75	0	57.75	23.24	21.37	18.62	
4,980	SumTotal	JES	2019-03-06	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	3.77	0	3.77	1.35	1.35	0.98	
4,981	SumTotal	JES	2019-03-06	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel - Attended NATF Conference	JUPITER BEACH RESORT	22.98	0	22.98	8.21	8.21	6.00	
4,982	SumTotal	JES	2019-03-06	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel - Attended NATF Conference	JUPITER BEACH RESORT	26.81	0	26.81	9.58	9.58	7.00	
4,983	SumTotal	JES	2019-03-06	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel - Attended NATF Conference	JUPITER BEACH RESORT	29.00	0	29.00	10.36	10.36	7.57	
4,984	SumTotal	JES	2019-03-06	Carler, Brett	EVP, Chief Customer and Inno	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	THE RTZ-CARLTON DENVE	2.15	0	2.15	0.87	0.80	0.89	
4,985	SumTotal	JES	2019-03-06	Carler, Brett	EVP, Chief Customer and Inno	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	THE RTZ-CARLTON DENVE	6.60	0	6.60	3.45	3.18	2.77	
4,986	SumTotal	JES	2019-03-06	Carler, Brett	EVP, Chief Customer and Inno	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	THE RTZ-CARLTON DENVE	23.11	0	23.11	9.30	8.55	7.45	
4,987	SumTotal	JES	2019-03-06	Nygstad, Danny	VP, Customer Solutions	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	HALCYON HOTEL	35.33	0	35.33	14.78	13.59	11.84	
4,988	SumTotal	JES	2019-03-06	Haeworth, Christopher	ASSOC VP-REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotels SALES FORECAST MEETING	EMBAUSY MINNAPOLIS DARTIN	18.28	0	18.28	2.81	2.28	2.25	
4,989	SumTotal	JES	2019-03-07	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planned visit to tour the Digital Ventures office to view new digital offerings for our customer experiences.	WEST DRIFT MANHATTAN BE	0.44	0	0.44	0.18	0.18	0.14	
4,990	SumTotal	JES	2019-03-07	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planned visit to tour the Digital Ventures office to view new digital offerings for our customer experiences.	WEST DRIFT MANHATTAN BE	39.90	0	39.90	15.65	14.39	12.54	
4,991	SumTotal	JES	2019-03-07	Haeworth, Christopher	ASSOC VP-REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotels SALES FORECAST MEETING	EMBAUSY MINNAPOLIS DARTIN	18.28	0	18.28	2.81	2.28	2.25	
4,992	SumTotal	JES	2019-03-10	Carler, Brett	EVP, Chief Customer and Inno	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Edison Electric	MANARIN ORIENTAL WASH	58.31	0	58.31	23.46	21.57	18.80	
4,993	SumTotal	JES	2019-03-10	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	COURTYARD BY MARROTT	9.54	0	9.54	4.32	3.97	3.46	
4,994	SumTotal	JES	2019-03-10	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	COURTYARD BY MARROTT	11.13	0	11.13	5.04	4.63	4.03	
4,995	SumTotal	JES	2019-03-11	Gensack, Michael	VP, Innovation & Transf	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	22.24	0	22.24	7.89	7.25	6.32	
4,996	SumTotal	JES	2019-03-11	Carler, Brett	EVP, Chief Customer and Inno	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Edison Electric	MANARIN ORIENTAL WASH	58.31	0	58.31	23.46	21.57	18.80	
4,997	SumTotal	JES	2019-03-11	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	COURTYARD BY MARROTT	9.54	0	9.54	4.32	3.97	3.46	
4,998	SumTotal	JES	2019-03-11	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	COURTYARD BY MARROTT	11.13	0	11.13	5.04	4.63	4.03	
4,999	SumTotal	JES	2019-03-11	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for HERS Leadership Strategy Session	MARROTT MINNEAPOLIS D	12.49	0	12.49	6.14	5.65	4.92	
5,000	SumTotal	JES	2019-03-11	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for HERS Leadership Strategy Session	MARROTT MINNEAPOLIS D	13.68	0	13.68	6.73	6.18	5.39	
5,001	SumTotal	JES	2019-03-12	Van Abel, Brian	SVF, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYC Travel	WESTIN (WESTIN HOTELS)	69.22	0	69.22	25.61	23.31	20.31	
5,002	SumTotal	JES	2019-03-12	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	COURTYARD BY MARROTT	9.54	0	9.54	4.32	3.97	3.46	
5,003	SumTotal	JES	2019-03-12	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	COURTYARD BY MARROTT	11.13	0	11.13	5.04	4.63	4.03	
5,004	SumTotal	JES	2019-03-13	Mogensen, Teresa	SVF, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC RISC Board	AUTOGRAHY MAYFLOWER	47.09	0	47.09	17.18	17.18	12.56	
5,005	SumTotal	JES	2019-03-13	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	EMBAUSY SUITES AIRPORT	0.82	0	0.82	0.37	0.34	0.30	
5,006	SumTotal	JES	2019-03-13	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	EMBAUSY SUITES AIRPORT	11.48	0	11.48	5.19	4.78	4.16	
5,007	SumTotal	JES	2019-03-13	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	BA&M Conference - Dallas, Texas	EMBAUSY SUITES AIRPORT	11.52	0	11.52	5.21	4.79	4.18	
5,008	SumTotal	JES	2019-03-14	Mogensen, Teresa	SVF, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC RISC Board	AUTOGRAHY MAYFLOWER	47.09	0	47.09	17.18	17.18	12.56	
5,009	SumTotal	JES	2019-03-17	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Benchmarking with Southern Company	DOUBLETREE BY HILTON B	22.58	0	22.58	11.10	10.21	8.88	
5,010	SumTotal	JES	2019-03-18	Van Abel, Brian	SVF, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings - EVF meeting that was cancelled - Hotel changed a night because of late cancellation	MAGNOLIA HOTEL DENVER	29.77	0	29.77	11.98	11.01	9.80	
5,011	SumTotal	JES	2019-03-18	Larson, Kent	EVP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to conduct various business meetings with employees, employee retirement dinner, and funeral service for employee	DENVER HYATT REGENCY I	25.29	0	25.29	10.18	9.38	8.15	
5,012	SumTotal	JES	2019-03-18	Prager, Frank - Executive Assistant	ASSISTANT ADMINISTRATIVE /	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/18-3/19 DC Clean Air Task Force Policy/Innovation	MARROTT JW WASH DC	46.80	0	46.80	18.89	17.37	15.13	
5,013	SumTotal	JES	2019-03-18	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Benchmarking with Southern Company	DOUBLETREE BY HILTON B	22.58	0	22.58	11.10	10.21	8.88	
5,014	SumTotal	JES	2019-03-19	Larson, Kent	EVP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meeting to discuss Operations Issues	THE RTZ-CARLTON DENVE	33.86	0	33.86	13.62	12.53	10.92	
5,015	SumTotal	JES	2019-03-19	Prager, Frank - Executive Assistant	ASSISTANT ADMINISTRATIVE /	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prepaid Advance stay for a 1 night. His card was mistakenly suspended so I had to put his hotel on my card	MARROTT JW WASH DC	46.79	0	46.79	18.89	17.37	15.13	
5,016	SumTotal	JES	2019-03-19	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services Denver Tower Hall	COURTYARD BY MARROTT	31.34	0	31.34	12.61	11.60	10.10	
5,017	SumTotal	JES	2019-03-19	Wienksky, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	WESTIN DENVER DOWNTOWN	29.45	0	29.45	11.85	10.90	9.49	
5,018	SumTotal	JES	2019-03-19	Block, Kelly	RVP-DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled Denver Crosby Staff Meet	COURTYARD BY MARROTT	1.09	0	1.09	1.09	1.09	0.95	
5,019	SumTotal	JES	2019-03-19	Block, Kelly	RVP-DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled Denver Crosby Staff Meet	COURTYARD BY MARROTT	11.76	0	11.76	11.76	11.76	10.25	
5,020	SumTotal	JES	2019-03-19	Foss, Stephen	RVP-DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACOG Meetings	COURTYARD BY MARROTT	13.36	0	13.36	13.36	11.64	10.14	
5,021	SumTotal	JES	2019-03-20	Frederic, Robert	VP, Tax	Travel Related	T-Hotel	TS-Hotel - Room Tax	Joint H&C-ACCT Working Discussion	HALTON GREENEN HAN	46.20	0	46.20	19.22	18.75	16.75	
5,022	SumTotal	JES	2019-03-20	Inshir, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDSG Workshop, Albuquerque, NM 3/20/19	HYATT REGENCY TAMAYA	28.11	0	28.11	10.57	10.57	9.21	
5,023	SumTotal	JES	2019-03-20	Foss, Stephen	RVP-DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACOG Meetings	COURTYARD BY MARROTT	13.36	0	13.36	13.36	11.64	10.14	
5,024	SumTotal	JES	2019-03-24	Carlinson, Christopher	VP-CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel description	Boston Marriott Cambridge	21.96	0	21.96	7.73	7.18	6.24	
5,025	SumTotal	JES	2019-03-25	Crosby, Larry	SVF, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings	THE RTZ-CARLTON DENVE	33.86	0	33.86	13.62	12.53	10.92	
5,026	SumTotal	JES	2019-03-25	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	H&C re: Tax Issues	MARROTT JW WASH DC	28.93	0	28.93	11.68	10.74	9.36	
5,027	SumTotal	JES	2019-03-26	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/25-3/26 DC ESDC & Capitol Hill re: Tax Issues	MARROTT NY MANHUS	60.72	0	60.72	26.67	26.67	24.02	
5,028	SumTotal	JES	2019-03-26	Crosby, Larry	SVF, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leadership Meeting	EMBAUSY SUITES HOTEL A	17.85	0	17.85	6.00	5.52	4.81	
5,029	SumTotal	JES	2019-03-26	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations Leadership Meeting - Kent	EMBAUSY SUITES HOTEL A	2.48	0	2.48	0.89	0.89	0.85	
5,030	SumTotal	JES	2019-03-26	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations Leadership Meeting - Kent	EMBAUSY SUITES HOTEL A	7.43	0	7.43	2.65	2.65	1.94	
5,031	SumTotal	JES	2019-03-26	Benson, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations Leadership Meeting - Kent	EMBAUSY SUITES HOTEL A	8.67	0	8.67	3.10	3.10	2.28	
5,032	SumTotal	JES	2019-03-26	Mogensen, Teresa	SVF, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting - Kent	EMBAUSY SUITES HOTEL A	18.15	0	18.15	6.62	6.62	4.84	
5,033	SumTotal	JES	2019-03-26	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending the Operations Leaders Meeting March 26-27, 2019	MARROTT JW WASH DC	30.94	0	30.94	12.69	11.48	10.01	
5,034	SumTotal	JES	2019-03-26	Lowenthal, Ruth	VP-TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	H&C re: Tax Issues	CURIO HOTELS	4.58	0	4.58	2.25	2.07	1.80	
5,035	SumTotal	JES	2019-03-26	Lowenthal, Ruth	VP-TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	EH&R Roundtable Meeting	CURIO HOTELS	14.01	0	14.01	6.89	6.33	5.52	
5,036	SumTotal	JES	2019-03-27	Lowenthal, Ruth	VP-TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	EH&R Roundtable Meeting	CURIO HOTELS	45.35	0	45.35	18.25	17.38	15.44	
5,037	SumTotal	JES	2019-03-27	El Marah, Nasia	AVP-STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Smart Community Workshop	EMBAUSY SUITES HOTEL A	65.78	0	65.78	26.47	24.34	21.21	
5,038	SumTotal	JES	2019-03-27	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/25-3/26 DC ESDC & Capitol Hill re: Tax Issues	MARROTT JW WASH DC	30.94	0	30.94	12.69	11.48	10.01	
5,039	SumTotal	JES	2019-03-27	Lowenthal, Ruth	VP-TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	H&C re: Tax Issues	CURIO HOTELS	4.58	0	4.58	2.25	2.07	1.80	
5,040	SumTotal	JES	2019-03-27	Lowenthal, Ruth	VP-TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	EH&R Roundtable Meeting	CURIO HOTELS	14.01	0	14.01	6.89	6.33	5.52	
5,041	SumTotal	JES	2019-03-27	Lowenthal, Ruth	VP-TOTAL												

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NHSM Total Amount	RSRM Charge/Total Amount	State or MM Electric/Total Amount
5,047	SumTotal	JES	2019-03-28	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Hotel charges while participating in board and committee meetings for NPO. Room rate was the group rate. NPO promotes the highest levels of safety and reliability in the operations of commercial nuclear plants.	HE-TON HOTELS	28.40	0	28.40	11.43	10.51	9.95
5,048	SumTotal	JES	2019-03-28	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Hotel charges while participating in board and committee meetings for NPO. Room rate was the group rate. NPO promotes the highest levels of safety and reliability in the operations of commercial nuclear plants.	HE-TON HOTELS	31.60	0	31.60	12.71	11.09	10.19
5,049	SumTotal	JES	2019-03-31	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference hotel	Accurum's International Utilities and Energy Conference (IUEC)	THE RTZ-CARLTON HLF M	67.50	0	67.50	27.16	24.97	21.76
5,050	SumTotal	JES	2019-04-01	Kowens, Sridhar	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Accurum's International Utilities and Energy Conference (IUEC)	MARSHOTT HOLLYWOOD BEA	69.93	0	69.93	28.14	27.72	24.15
5,051	SumTotal	JES	2019-04-01	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Accurum's International Utilities and Energy Conference (IUEC)	THE RTZ-CARLTON HLF M	67.50	0	67.50	27.16	24.97	21.76
5,052	SumTotal	JES	2019-04-01	Schubbe, Richard	AVP, Financial Analysis & Pmg	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Accurum's International Utilities and Energy Conference (IUEC)	MARSHOTT HOLLYWOOD BEA	34.18	0	34.18	13.75	12.65	11.02
5,053	SumTotal	JES	2019-04-01	Schubbe, Richard	AVP, Financial Analysis & Pmg	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Accurum's International Utilities and Energy Conference (IUEC)	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,054	SumTotal	JES	2019-04-01	Croley, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Accurum's International Utilities and Energy Conference (IUEC)	THE RTZ-CARLTON DENVE	43.94	0	43.94	14.76	13.50	11.83
5,055	SumTotal	JES	2019-04-01	Larson, Kent	EVP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Accurum's International Utilities and Energy Conference (IUEC)	THE RTZ-CARLTON DENVE	43.94	0	43.94	17.69	16.28	14.17
5,056	SumTotal	JES	2019-04-01	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	WESTIN (WESTIN) HOTELS	26.17	0	26.17	9.28	8.53	7.44
5,057	SumTotal	JES	2019-04-01	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leaders Meeting	Hotel tax while in Denver for the Operations Leaders meeting	THE RTZ-CARLTON DENVE	43.94	0	43.94	15.70	11.47	11.47
5,058	SumTotal	JES	2019-04-01	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dermer Lodging - Customer Experience	Dermer Lodging - Customer Experience	THE RTZ-CARLTON DENVE	38.12	0	38.12	15.34	14.10	12.29
5,059	SumTotal	JES	2019-04-01	Carler, Brett	EVP, Chief Customer and Knows	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Accurum Speaking Engagement	Lodging Accurum Speaking Engagement	THE RTZ-CARLTON HLF M	67.50	0	67.50	27.16	24.97	21.76
5,060	SumTotal	JES	2019-04-01	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarry Safety Meeting in Lubbock Texas	Quarry Safety Meeting in Lubbock Texas	SUITES	7.14	0	7.14	3.51	3.23	2.81
5,061	SumTotal	JES	2019-04-01	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarry Safety Meeting in Lubbock Texas	Quarry Safety Meeting in Lubbock Texas	SUITES	8.33	0	8.33	4.10	3.77	3.20
5,062	SumTotal	JES	2019-04-01	Kowens, Sridhar	AMP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Garbar conference	MARSHOTT HOLLYWOOD BEA	63.44	0	63.44	31.91	29.34	25.56
5,063	SumTotal	JES	2019-04-02	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Garbar conference	THE RTZ-CARLTON HLF M	67.50	0	67.50	27.16	24.97	21.76
5,064	SumTotal	JES	2019-04-02	Croley, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garbar conference	Garbar conference	THE RTZ-CARLTON DENVE	43.94	0	43.94	14.76	13.50	11.83
5,065	SumTotal	JES	2019-04-02	Larson, Kent	EVP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RTZ-CARLTON DENVE	43.94	0	43.94	17.69	16.28	14.17
5,066	SumTotal	JES	2019-04-02	Cardenas, Christopher	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	WESTIN (WESTIN) HOTELS	26.17	0	26.17	9.28	8.53	7.44
5,067	SumTotal	JES	2019-04-02	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	26.17	0	26.17	9.28	8.53	7.44
5,068	SumTotal	JES	2019-04-02	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	26.17	0	26.17	9.28	8.53	7.44
5,069	SumTotal	JES	2019-04-02	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	26.17	0	26.17	9.28	8.53	7.44
5,070	SumTotal	JES	2019-04-02	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	199.00	0	199.00	75.57	64.69	56.54
5,071	SumTotal	JES	2019-04-02	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leaders Meeting	Hotel tax while in Denver for the Operations Leaders meeting	THE RTZ-CARLTON DENVE	43.94	0	43.94	15.70	11.47	11.47
5,072	SumTotal	JES	2019-04-02	Megremian, Teresa	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dermer Lodging - Customer Experience	Dermer Lodging - Customer Experience	THE RTZ-CARLTON DENVE	43.94	0	43.94	15.70	11.47	11.47
5,073	SumTotal	JES	2019-04-02	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dermer Lodging - Customer Experience	Dermer Lodging - Customer Experience	THE RTZ-CARLTON DENVE	38.12	0	38.12	15.34	14.10	12.29
5,074	SumTotal	JES	2019-04-02	Carler, Brett	EVP, Chief Customer and Knows	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Accurum Speaking Engagement	Lodging Accurum Speaking Engagement	THE RTZ-CARLTON HLF M	67.50	0	67.50	27.16	24.97	21.76
5,075	SumTotal	JES	2019-04-02	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarry Safety Meeting in Lubbock Texas	Quarry Safety Meeting in Lubbock Texas	SUITES	7.14	0	7.14	3.51	3.23	2.81
5,076	SumTotal	JES	2019-04-02	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarry Safety Meeting in Lubbock Texas	Quarry Safety Meeting in Lubbock Texas	SUITES	8.33	0	8.33	4.10	3.77	3.20
5,077	SumTotal	JES	2019-04-02	Harkness, David	CEO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dermer Hotel Den Fowle leadership meeting	Dermer Hotel Den Fowle leadership meeting	THE RTZ-CARLTON DENVE	32.00	0	32.00	16.09	14.40	12.89
5,078	SumTotal	JES	2019-04-02	Harkness, David	CEO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dermer Hotel Den Fowle leadership meeting	Dermer Hotel Den Fowle leadership meeting	THE RTZ-CARLTON DENVE	43.94	0	43.94	22.10	20.32	17.71
5,079	SumTotal	JES	2019-04-03	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	WESTIN (WESTIN) HOTELS	26.17	0	26.17	9.28	8.53	7.44
5,080	SumTotal	JES	2019-04-03	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	26.17	0	26.17	9.28	8.53	7.44
5,081	SumTotal	JES	2019-04-03	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	26.17	0	26.17	9.28	8.53	7.44
5,082	SumTotal	JES	2019-04-03	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	26.17	0	26.17	9.28	8.53	7.44
5,083	SumTotal	JES	2019-04-03	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	199.00	0	199.00	75.57	64.69	56.54
5,084	SumTotal	JES	2019-04-03	Harkness, David	CEO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dermer Hotel Den Fowle leadership meeting	Dermer Hotel Den Fowle leadership meeting	THE RTZ-CARLTON DENVE	43.94	0	43.94	22.10	20.32	17.71
5,085	SumTotal	JES	2019-04-03	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	Meeting with Denver Legal Department	GRAND HYATT DENVER	2.59	0	2.59	1.04	0.96	0.83
5,086	SumTotal	JES	2019-04-03	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	Meeting with Denver Legal Department	GRAND HYATT DENVER	10.36	0	10.36	4.17	3.83	3.34
5,087	SumTotal	JES	2019-04-03	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	Meeting with Denver Legal Department	GRAND HYATT DENVER	27.84	0	27.84	11.20	10.60	8.97
5,088	SumTotal	JES	2019-04-06	Franco, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial meeting with Morgan Stanley in NYC	Financial meeting with Morgan Stanley in NYC	ALOFI NEW YORK LAQUARD	35.81	0	35.81	14.41	13.25	11.54
5,089	SumTotal	JES	2019-04-07	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Service Week Conference(BMO card rejected, had to use personal card)	Customer Service Week Conference(BMO card rejected, had to use personal card)	Westin Hotel	27.53	0	27.53	9.76	8.98	7.82
5,090	SumTotal	JES	2019-04-07	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	Westin Phoenix Downtown	15.92	0	15.92	5.65	5.19	4.52
5,091	SumTotal	JES	2019-04-07	Cardenas, Christopher	VP, Chief Customer and Knows	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FARMINGTON COMPLEX PL	50.43	0	50.43	20.29	18.66	16.26
5,092	SumTotal	JES	2019-04-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/7-4/8 M Path to Zero Summit - Carbon Reductions	4/7-4/8 M Path to Zero Summit - Carbon Reductions	RESIDENCE INN ANN ARBO	8.70	0	8.70	3.51	3.23	2.81
5,093	SumTotal	JES	2019-04-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/7-4/8 M Path to Zero Summit - Carbon Reductions	4/7-4/8 M Path to Zero Summit - Carbon Reductions	RESIDENCE INN ANN ARBO	10.44	0	10.44	4.21	3.97	3.38
5,094	SumTotal	JES	2019-04-08	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	Westin Hotel	27.53	0	27.53	9.76	8.98	7.82
5,095	SumTotal	JES	2019-04-08	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	Westin Phoenix Downtown	15.92	0	15.92	5.65	5.19	4.52
5,096	SumTotal	JES	2019-04-08	Cardenas, Christopher	VP, Chief Customer and Knows	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FARMINGTON COMPLEX PL	50.43	0	50.43	20.29	18.66	16.26
5,097	SumTotal	JES	2019-04-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	DELTA HOTELS MINNEA	16.86	0	16.86	6.29	7.62	6.64
5,098	SumTotal	JES	2019-04-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	DELTA HOTELS MINNEA	26.40	0	26.40	12.98	11.93	10.40
5,099	SumTotal	JES	2019-04-09	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	Customer Service Week Conference(BMO card rejected, had to use personal card)	27.53	0	27.53	9.76	8.98	7.82
5,100	SumTotal	JES	2019-04-09	Cardenas, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	7.89	7.25	6.32
5,101	SumTotal	JES	2019-04-09	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	West Phoenix Downtown	15.92	0	15.92	5.65	5.19	4.52
5,102	SumTotal	JES	2019-04-09	Adelman, Jonathan	AMP/STRATEGIC RISIC & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.11	7.46	6.50
5,103	SumTotal	JES	2019-04-09	Boong, Sarah	VP, Treasurer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Goldman Sachs Conference	Goldman Sachs Conference - Denver meeting on investment banking	VICEROY CHICAGO	68.74	0	68.74	27.66	25.43	22.16
5,104	SumTotal	JES	2019-04-09	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/9-4/10 M Path to Zero Summit - Carbon Reductions	4/9-4/10 M Path to Zero Summit - Carbon Reductions	HE-TON HOTELS	25.16	0	25.16	10.16	9.34	8.14
5,105	SumTotal	JES	2019-04-09	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/9-4/10 M Path to Zero Summit - Carbon Reductions	4/9-4/10 M Path to Zero Summit - Carbon Reductions	HE-TON HOTELS	27.57	0	27.57	11.13	10.23	8.92
5,106	SumTotal	JES	2019-04-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	12.49	0	12.49	5.14	5.05	4.82
5,107	SumTotal	JES	2019-04-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARSHOTT MINNEAPOLIS C	13.68	0	13.68	6.73	6.18	5.39
5,108	SumTotal	JES	2019-04-09	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Residence Federation Board of Director Mtg	Global Residence Federation Board of Director Mtg	COURTYARD BY MARSHOTT	49.14	0	49.14	19.77	18.18	15.84
5,109	SumTotal	JES	2019-04-09	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electronics annual meeting	Attend Edison Electronics annual meeting	RENAISSANCE HOTELS NAS	2.50	0	2.50	1.01	0.92	0.81
5,110	SumTotal	JES	2019-04-09	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electronics annual meeting	Attend Edison Electronics annual meeting	RENAISSANCE HOTELS NAS	3.99	0	3.99	1.61	1.48	1.29
5,111	SumTotal	JES	2019-04-09	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electronics annual meeting	Attend Edison Electronics annual meeting	RENAISSANCE HOTELS NAS	20.94	0	20.94	8.43	7.75	6.75
5,112	SumTotal	JES	2019-04-09	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electronics annual meeting	Attend Edison Electronics annual meeting	RENAISSANCE HOTELS NAS	32.28	0	32.28	12.96	11.94	10.41
5,113	SumTotal	JES	2019-04-10	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	Customer Service Week Conference(BMO card rejected, had to use personal card)	27.53	0	27.53	9.76	8.98	7.82
5,114	SumTotal	JES	2019-04-10	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	West Phoenix Downtown	15.					

FWB - SCHEDULE 1A - VP AND ABOVE
 Exhibit No. EWB-03-26-752
 November 2, 2018

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merch	Approved Amount	Units	Unit Amt	NMFA Total Amount	NMFA Expense Liability Total Amount	State or MM Expense Total Amount
5,120	SumTotal	JES	2019-04-10	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Go-Live and AGIS Meetings	Employee Lodging - Duke Energy	WEST IN DENVER DOWNTOWN	13.67	0	13.67	13.67	13.67	11.91
5,121	SumTotal	JES	2019-04-11	Carle, Brett	EVP, Chief Customer and Knows	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WEST IN CHARLOTTE	36.45	0	36.45	14.67	13.49	11.75
5,122	SumTotal	JES	2019-04-11	Brown, Stephen	VP, CDO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Board of Director Mtg		COURTYARD BY MARriott	30.24	0	30.24	12.17	11.19	9.75
5,123	SumTotal	JES	2019-04-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electradischolite annual meeting		RENAISSANCE HOTELS NAS	2.50	0	2.50	1.01	0.92	0.81
5,124	SumTotal	JES	2019-04-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electradischolite annual meeting		RENAISSANCE HOTELS NAS	3.99	0	3.99	1.61	1.48	1.29
5,125	SumTotal	JES	2019-04-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electradischolite annual meeting		RENAISSANCE HOTELS NAS	20.94	0	20.94	8.43	7.75	6.75
5,126	SumTotal	JES	2019-04-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison Electradischolite annual meeting		RENAISSANCE HOTELS NAS	32.28	0	32.28	12.99	11.94	10.41
5,127	SumTotal	JES	2019-04-11	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Go-Live and AGIS Meetings	Employee Lodging - Duke Energy	WEST IN DENVER DOWNTOWN	13.67	0	13.67	13.67	13.67	11.91
5,128	SumTotal	JES	2019-04-12	Carle, Brett	EVP, Chief Customer and Knows	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WEST IN CHARLOTTE	23.25	0	23.25	9.35	8.60	7.50
5,129	SumTotal	JES	2019-04-15	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation (CXT) Program Kickoff	AC MINNEAPOLIS	22.24	0	22.24	7.89	7.25	6.32
5,130	SumTotal	JES	2019-04-15	Altman, Jonathan	AVP/STRATEGIC RSRIC & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO Strategy Session		AC MINNEAPOLIS	22.24	0	22.24	8.11	7.46	6.50
5,131	SumTotal	JES	2019-04-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CIO Strategy Session		MARriott MINNEAPOLIS C	12.49	0	12.49	5.04	4.64	4.04
5,132	SumTotal	JES	2019-04-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CIO Strategy Session		MARriott MINNEAPOLIS C	13.68	0	13.68	5.52	5.08	4.42
5,133	SumTotal	JES	2019-04-15	Harkness, David	COO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	8.50	0	8.50	4.28	3.93	3.43
5,134	SumTotal	JES	2019-04-15	Harkness, David	COO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	17.61	0	17.61	8.86	8.14	7.10
5,135	SumTotal	JES	2019-04-15	Harkness, David	COO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	18.54	0	18.54	9.32	8.57	7.47
5,136	SumTotal	JES	2019-04-15	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		EMBASSY SUITES HOTEL A	24.33	0	24.33	3.73	3.43	2.99
5,137	SumTotal	JES	2019-04-16	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Employee meetings		THE RITZ-CARLTON DENVE	43.16	0	43.16	14.50	13.34	11.62
5,138	SumTotal	JES	2019-04-16	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation (CXT) Program Kickoff	AC MINNEAPOLIS	22.24	0	22.24	7.89	7.25	6.32
5,139	SumTotal	JES	2019-04-16	Altman, Jonathan	AVP/STRATEGIC RSRIC & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO Strategy Session		AC MINNEAPOLIS	22.24	0	22.24	8.11	7.46	6.50
5,140	SumTotal	JES	2019-04-16	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CIO Strategy Session		MARriott MINNEAPOLIS C	12.49	0	12.49	5.04	4.64	4.04
5,141	SumTotal	JES	2019-04-16	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CIO Strategy Session		MARriott MINNEAPOLIS C	13.68	0	13.68	5.52	5.08	4.42
5,142	SumTotal	JES	2019-04-16	Harkness, David	COO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	8.50	0	8.50	4.28	3.93	3.43
5,143	SumTotal	JES	2019-04-16	Harkness, David	COO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	17.61	0	17.61	8.86	8.14	7.10
5,144	SumTotal	JES	2019-04-16	Harkness, David	COO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	18.54	0	18.54	9.32	8.57	7.47
5,145	SumTotal	JES	2019-04-16	Konew, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WEST IN DENVER DOWNTOWN	34.18	0	34.18	17.19	15.81	13.77
5,146	SumTotal	JES	2019-04-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	1.99	0	1.99	0.80	0.74	0.64
5,147	SumTotal	JES	2019-04-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	3.90	0	3.90	1.57	1.44	1.26
5,148	SumTotal	JES	2019-04-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	7.96	0	7.96	3.20	2.95	2.57
5,149	SumTotal	JES	2019-04-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	21.38	0	21.38	8.60	7.91	6.89
5,150	SumTotal	JES	2019-04-17	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation (CXT) Program Kickoff	AC MINNEAPOLIS	22.24	0	22.24	7.89	7.25	6.32
5,151	SumTotal	JES	2019-04-17	Konew, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WEST IN DENVER DOWNTOWN	34.18	0	34.18	17.19	15.81	13.77
5,152	SumTotal	JES	2019-04-18	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Transmission Planning Meetings	Travel - Hotel - Attend Transmission Planning Meetings in Amarillo	EMBASSY SUITES HOTEL A	2.18	0	2.18	0.78	0.71	0.57
5,153	SumTotal	JES	2019-04-18	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Transmission Planning Meetings	Travel - Hotel - Attend Transmission Planning Meetings in Amarillo	EMBASSY SUITES HOTEL A	6.54	0	6.54	2.34	2.34	1.71
5,154	SumTotal	JES	2019-04-18	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Transmission Planning Meetings	Travel - Hotel - Attend Transmission Planning Meetings in Amarillo	EMBASSY SUITES HOTEL A	7.63	0	7.63	2.73	2.73	1.99
5,155	SumTotal	JES	2019-04-18	Konew, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WEST IN DENVER DOWNTOWN	31.34	0	31.34	15.76	14.48	12.63
5,156	SumTotal	JES	2019-04-22	Van Axel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exxon Mobile visit		HILTON GARDEN INN	12.00	0	12.00	4.83	4.44	3.87
5,157	SumTotal	JES	2019-04-22	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee meeting	Lodging charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting	EMBASSY MINNAPOLIS DOW	24.20	0	24.20	10.96	10.07	8.77
5,158	SumTotal	JES	2019-04-22	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	NECF - National Energy Compliance Forum/NECF - General Electradischolite	Reactor: Trip shortened, credit for un-used deposit	MARriott MINNEAPOLIS C	-10.86	0	-10.86	-4.38	-4.03	-3.51
5,159	SumTotal	JES	2019-04-22	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	NECF - National Energy Compliance Forum/NECF - General Electradischolite	Reactor: Trip shortened, credit for un-used deposit	MARriott MINNEAPOLIS C	-9.91	0	-9.91	-4.00	-3.68	-3.20
5,160	SumTotal	JES	2019-04-22	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Meetings with the Union		MARriott MINNEAPOLIS C	12.49	0	12.49	6.14	5.65	4.92
5,161	SumTotal	JES	2019-04-22	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Meetings with the Union		MARriott MINNEAPOLIS C	13.68	0	13.68	6.73	6.18	5.39
5,162	SumTotal	JES	2019-04-22	Invivo, Thomas - Executive Assistant	ANALYST/RSR GAS TRANSP SCHED	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southern Power Thermal Renewable Meeting, Birmingham, AL	Southern Power Thermal Renewable Meeting, Birmingham, AL	SHERATON BIRMINGHAM	9.97	0	9.97	9.97	9.97	8.69
5,163	SumTotal	JES	2019-04-23	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - employee meetings		THE RITZ-CARLTON DENVE	38.12	0	38.12	12.81	11.78	10.26
5,164	SumTotal	JES	2019-04-23	Prager, Frank	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Verizon Event Briefing - San Francisco/credit to use personal credit card - IBM was not reported	Hyatt Regency San Fran	6.60	0	6.60	1.96	1.83	1.60
5,165	SumTotal	JES	2019-04-23	Prager, Frank	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Verizon Event Briefing - San Francisco/credit to use personal credit card - IBM was not reported	Hyatt Regency San Fran	60.00	0	60.00	21.28	19.56	17.05
5,166	SumTotal	JES	2019-04-23	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Verizon Wireless Executive Briefing	HYATT REGENCY SAN FRAN	99.77	0	99.77	35.38	32.53	28.35
5,167	SumTotal	JES	2019-04-23	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee meeting	Lodging charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting	EMBASSY MINNAPOLIS DOW	24.20	0	24.20	10.95	10.07	8.77
5,168	SumTotal	JES	2019-04-23	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Town Hall and SVP Strategy Session		WEST IN DENVER DOWNTOWN	34.18	0	34.18	16.80	15.45	13.46
5,169	SumTotal	JES	2019-04-23	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session		GRAND HYATT DENVER	2.09	0	2.09	1.03	0.94	0.82
5,170	SumTotal	JES	2019-04-23	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session		GRAND HYATT DENVER	8.36	0	8.36	4.11	3.78	3.29
5,171	SumTotal	JES	2019-04-23	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session		GRAND HYATT DENVER	22.47	0	22.47	11.05	10.16	8.85
5,172	SumTotal	JES	2019-04-23	Brown, Stephen	VP, CDO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	99.77	0	99.77	40.14	36.91	32.16
5,173	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	9.25	0	9.25	0.10	0.10	0.08
5,174	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	0.31	0	0.31	0.03	0.12	0.10
5,175	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	1.00	0	1.00	0.42	0.38	0.34
5,176	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	3.50	0	3.50	1.46	1.35	1.17
5,177	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	4.29	0	4.29	1.79	1.65	1.44
5,178	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	5.36	0	5.36	2.24	2.06	1.80
5,179	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	25.00	0	25.00	9.46	8.62	6.36
5,180	SumTotal	JES	2019-04-23	El Malikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	60.06	0	60.06	25.13	23.11	20.13
5,181	SumTotal	JES	2019-04-24	Van Axel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	XTO Meeting in Houston	XTO Meeting in Houston - Balance of fare including a travel meal	HILTON GARDEN INN	36.60	0	36.60	14.73	13.54	11.80
5,182	SumTotal	JES	2019-04-24	Carle, Brett	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Meeting	Market City Center	21.44	0	21.44	7.60	6.99	6.09
5,183	SumTotal	JES	2019-04-24	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Workshop 1 - Vision	AC MINNEAPOLIS	22.24	0	22.24	7.89	7.25	6.32
5,184	SumTotal	JES	2019-04-24	Carle, Brett	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Meeting	Market City Center	21.44	0	21.44	7.60	6.99	6.09
5,185	SumTotal	JES	2019-04-24	Invivo, Thomas - Executive Assistant	ANALYST/RSR GAS TRANSP SCHED	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southern Power Thermal Renewable Meeting, Birmingham, AL	Southern Power Thermal Renewable Meeting, Birmingham, AL	S						

ESD Line #	Application	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Services/Disburse	Link Description	Merchant	Approved Amount	Units	Unit Amt	NTM Total Amount	NTM Total Amount	NTM Total Amount	State or MM Expense
5,197	SumTotal	JES	2019-04-24	Hartness, David	COO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sevens Innovation Center Visit		HYATT REGENCY SAN FRAN	60.06	0		60.06	30.21	27.78	24.20
5,198	SumTotal	JES	2019-04-25	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dinner Town Hall and SVP Strategy Session		WESTIN DENVER DOWNTOWN	34.18	0		34.18	16.80	15.45	13.46
5,199	SumTotal	JES	2019-04-26	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2019 Planning Summit	WESTIN (WESTIN HOTELS)	26.17	0		26.17	9.28	8.53	7.44
5,200	SumTotal	JES	2019-04-29	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Minneapolis for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	RADISSON BLU MINNEAPOLIS	25.30	0		25.30	8.07	8.25	7.19
5,201	SumTotal	JES	2019-04-29	Aselman, Jonathan	AVP/STRATEGIC RSRG & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit		AC MINNEAPOLIS	22.24	0		22.24	8.11	7.46	6.50
5,202	SumTotal	JES	2019-04-30	Mogensen, Thomas	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	AXEFA Board Orientation	Lodging while attending AXEFA Board Orientation charged in advance of stay. Actual dates of stay will be May 14-15, 2019.	KEMPTON DONOVAN HOTEL	60.85	0		60.85	22.20	22.20	16.22
5,203	SumTotal	JES	2019-04-29	Potter, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for 2019 Planning Summit	Hotel for Mark Shoring for 2019 Planning Summit. Made reservations with my card, and they stayed on my card vs being charged to his.	HILTON MARQUETTE HOTEL	44.06	0		44.06	17.73	16.30	14.20
5,204	SumTotal	JES	2019-04-29	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	64-67/Dt Keystone Board Mtg, Tax & Innovation	2019 Annual Keystone Policy Center Leadership Awards Dinner & Keystone Board Meeting, Tax & Innovation	MARSHOTT METRO CENTER	138.38	0		138.38	56.85	51.36	44.75
5,205	SumTotal	JES	2019-04-29	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASSOC VPREVENUE REQUIREMENTS	See Description	LEXINGTON HOTEL NYC FD	74.22	0		74.22	29.86	29.86	23.53
5,206	SumTotal	JES	2019-04-29	Howarth, Christopher	ASSOC VPREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	EMBAUSY MINNPLS DTDOWN	24.33	0		24.33	3.43	3.43	2.89
5,207	SumTotal	JES	2019-04-29	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - 2019 Planning Mtg	Energy Supply Operations - 2019 Planning Meeting - (Mtdbols)	AC MINNEAPOLIS	7.42	0		7.42	7.42	7.42	7.42
5,208	SumTotal	JES	2019-04-30	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2019 Planning Summit	WESTIN (WESTIN HOTELS)	26.17	0		26.17	9.28	8.53	7.44
5,209	SumTotal	JES	2019-04-30	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Minneapolis for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	RADISSON BLU MINNEAPOLIS	26.69	0		26.69	9.46	8.70	7.58
5,210	SumTotal	JES	2019-04-30	Aselman, Jonathan	AVP/STRATEGIC RSRG & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit		AC MINNEAPOLIS	22.24	0		22.24	8.11	7.46	6.50
5,211	SumTotal	JES	2019-04-30	Potter, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for 2019 Planning Summit	Hotel for Mark Shoring for 2019 Planning Summit. Made reservations with my card, and they stayed on my card vs being charged to his.	HILTON MARQUETTE HOTEL	44.06	0		44.06	17.73	16.30	14.20
5,212	SumTotal	JES	2019-04-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/20-5/1 Dt Nuclear Issues & T-Censor Testimony	Testimony to Senate Committee on Environment & Public Works	MARSHOTT METRO CENTER	42.38	0		42.38	17.11	15.73	13.71
5,213	SumTotal	JES	2019-04-30	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASSOC VPREVENUE REQUIREMENTS	See Description	LEXINGTON HOTEL NYC FD	86.47	0		86.47	34.99	31.99	27.88
5,214	SumTotal	JES	2019-04-30	Howarth, Christopher	ASSOC VPREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	EMBAUSY MINNPLS DTDOWN	24.33	0		24.33	3.43	3.43	2.89
5,215	SumTotal	JES	2019-04-30	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - 2019 Planning Mtg	Energy Supply Operations - 2019 Planning Meeting - (Mtdbols)	AC MINNEAPOLIS	7.42	0		7.42	7.42	7.42	7.42
5,216	SumTotal	JES	2019-05-01	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2019 Planning Summit	WESTIN (WESTIN HOTELS)	26.17	0		26.17	9.28	8.53	7.44
5,217	SumTotal	JES	2019-05-01	Konew, Shihua	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel for cancellation of hotel North American Energy Market Association, Conference, Nashville, TN	WESTIN (WESTIN HOTELS)	42.80	0		42.80	15.80	15.80	13.75
5,218	SumTotal	JES	2019-05-01	Aselman, Jonathan	AVP/STRATEGIC RSRG & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit		AC MINNEAPOLIS	22.24	0		22.24	8.11	7.46	6.50
5,219	SumTotal	JES	2019-05-01	Konew, Shihua	AVP/STRATEGIC DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	0		34.18	17.19	15.81	13.77
5,220	SumTotal	JES	2019-05-02	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Minneapolis for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	RADISSON BLU MINNEAPOLIS	25.30	0		25.30	8.07	8.25	7.19
5,221	SumTotal	JES	2019-05-02	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Direct reports and leadership meetings	HYATT HOUSE SAN JOSE	31.85	0		31.85	12.82	11.78	10.27
5,222	SumTotal	JES	2019-05-02	Konew, Shihua	AVP/STRATEGIC DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	0		34.18	17.19	15.81	13.77
5,223	SumTotal	JES	2019-05-02	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	Direct reports and leadership meetings	HYATT HOUSE SAN JOSE	12.74	0		12.74	12.74	11.15	11.15
5,224	SumTotal	JES	2019-05-02	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	ROBIN HOTELS DENVER COKE	27.38	0		27.38	13.48	12.38	10.88
5,225	SumTotal	JES	2019-05-06	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	56-57/Dt Climate, Energy Innovation & Nuclear	Employee Meetings	MARSHOTT METRO CENTER	42.30	0		42.30	17.11	15.73	13.71
5,226	SumTotal	JES	2019-05-07	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	REZ Carlton Denver	38.12	0		38.12	12.81	11.78	10.26
5,227	SumTotal	JES	2019-05-07	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	MARSHOTT MINNEAPOLIS C	24.85	0		24.85	8.81	8.06	7.06
5,228	SumTotal	JES	2019-05-07	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the Corporate Risk Management Oversight Committee meeting.	EMBAUSY MINNPLS DTDOWN	43.26	0		43.26	19.57	18.00	15.68
5,229	SumTotal	JES	2019-05-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	56-57/Dt Climate, Energy Innovation & Nuclear	Employee Meetings	MARSHOTT METRO CENTER	66.71	0		66.71	26.83	24.76	21.57
5,230	SumTotal	JES	2019-05-07	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	AC MINNEAPOLIS	22.24	0		22.24	8.05	7.17	6.17
5,231	SumTotal	JES	2019-05-07	Di Masi, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google Leadership Meeting - Hotel	Hotel stay May 7-8, 2019 per trip to Minneapolis to attend meeting (bill to 850001937913)	INTERCONTINENTAL MINNE	10.01	0		10.01	4.19	3.85	3.36
5,232	SumTotal	JES	2019-05-07	Di Masi, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google Leadership Meeting - Hotel	Hotel stay May 7-8, 2019 per trip to Minneapolis to attend meeting (bill to 850001937913)	INTERCONTINENTAL MINNE	11.59	0		11.59	4.85	4.48	3.89
5,233	SumTotal	JES	2019-05-08	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	May BAF Team Visit to Denver	May BAF Team Visit to Denver	THE MAVEN	35.23	0		35.23	14.18	13.03	11.36
5,234	SumTotal	JES	2019-05-08	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	May BAF Team Visit to Denver	May BAF Team Visit to Denver	THE MAVEN	35.23	0		35.23	14.18	13.03	11.36
5,235	SumTotal	JES	2019-05-08	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Non-Vancas interview for RVP position	Non-Vancas interview for RVP position	MARSHOTT MINNEAPOLIS C	39.32	0		39.32	13.21	12.15	10.59
5,236	SumTotal	JES	2019-05-08	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	MARSHOTT MINNEAPOLIS C	24.85	0		24.85	8.81	8.06	7.06
5,237	SumTotal	JES	2019-05-08	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	MARSHOTT METRO CENTER	51.58	0		51.58	20.82	19.14	16.68
5,238	SumTotal	JES	2019-05-08	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	AC MINNEAPOLIS	22.24	0		22.24	8.05	8.23	7.17
5,239	SumTotal	JES	2019-05-08	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Law department management and attend quarterly mee	THE MAVEN	1.99	0		1.99	0.80	0.74	0.64
5,240	SumTotal	JES	2019-05-08	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Law department management and attend quarterly mee	THE MAVEN	3.90	0		3.90	1.57	1.44	1.26
5,241	SumTotal	JES	2019-05-08	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Law department management and attend quarterly mee	THE MAVEN	7.96	0		7.96	3.20	2.96	2.57
5,242	SumTotal	JES	2019-05-08	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Law department management and attend quarterly mee	THE MAVEN	21.36	0		21.36	8.80	7.91	6.89
5,243	SumTotal	JES	2019-05-08	Wienisky, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly	May 7-8, Folio No. 862350	GRAND HYATT DENVER	2.69	0		2.69	1.08	1.00	0.87
5,244	SumTotal	JES	2019-05-08	Wienisky, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly	May 7-8, Folio No. 862350	GRAND HYATT DENVER	10.76	0		10.76	4.33	3.98	3.47
5,245	SumTotal	JES	2019-05-08	Wienisky, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly	May 7-8, Folio No. 862350	GRAND HYATT DENVER	26.92	0		26.92	11.64	10.70	9.32
5,246	SumTotal	JES	2019-05-09	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	56-57/Dt Climate, Energy Innovation & Nuclear	Non-Vancas interview for RVP position	MARSHOTT METRO CENTER	34.31	0		34.31	13.85	12.73	11.10
5,247	SumTotal	JES	2019-05-12	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Non-Vancas interview for RVP position	Non-Vancas interview for RVP position	MARSHOTT MINNEAPOLIS C	23.54	0		23.54	7.91	7.27	6.34
5,248	SumTotal	JES	2019-05-13	Frencel, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting	Annual Shareholders Meeting - 2 night stay	COURTYARD BY MARSHOTT	13.70	0		13.70	5.51	5.07	4.42
5,249	SumTotal	JES	2019-05-13	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Non-Vancas interview for RVP position	Non-Vancas interview for RVP position	MARSHOTT MINNEAPOLIS C	43.26	0		43.26	14.54	13.37	11.65
5,250	SumTotal	JES	2019-05-13	Larson, Kent	EVP and Group President, Opeas	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARSHOTT	13.70	0		13.70	5.51	5.07	4.42
5,251	SumTotal	JES	2019-05-13	Fowke, Benjamin - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach.	COURTYARD BY MARSHOTT	4.49	0		4.49	1.71	1.58	1.37
5,252	SumTotal	JES	2019-05-13	Fowke, Benjamin - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach.	COURTYARD BY MARSHOTT	4.49	0		4.49	1.81	1.66	1.45
5,253	SumTotal	JES	2019-05-13	Fowke, Benjamin - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach.	COURTYARD BY MARSHOTT	4.95	0		4.95	1.99	1.83	1.60
5,254	SumTotal	JES	2019-05-13	Nygard, Danny - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting	2019 Annual Shareholders Meeting	COURTYARD BY MARSHOTT	6.90	0		6.90	3.58	3.29	2.87
5,255	SumTotal	JES	2019-05-13	Potter, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Meeting	Hotel for 2019 Annual Meeting in Pueblo, CO.	COURTYARD BY MARSHOTT	13.70	0		13.70	5.51	5.07	4.42
5,256	SumTotal	JES	2019-05-13	Potter, Judy - Executive Assistant	SVP, Corp Sec and Exec Secs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Reservation for July 25-26, 2019 for the May 2019 Annual Meeting	Courtyard by Marriott	13.70	0		13.70	5.51	5.07	4.42
5,257	SumTotal	JES	2019-05-13	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting	Annual Shareholders Meeting	WESTIN DENVER DOWNTOWN	34.18	0		34.18	17.73	16.30	14.20
5,258	SumTotal	JES	2019-05-14	Frencel, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting	Annual Shareholders Meeting - 2 night stay	COURTYARD BY MARSHOTT	13.70	0		13.70	5.51	5.07	4.42
5,259	SumTotal	JES	2019-05-14	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings	Employee Meetings	THE RITZ-CARLTON DENVE	43.16	0		43.16	14.50	13.34	11.62
5,260	SumTotal	JES	2019-05-14	Larson, Kent	EVP and Group President, Opeas	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARSHOTT	13.70	0		13.70	5.51	5.07	4.42
5,261	SumTotal	JES	2019-05-14	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room										

ED Line #	Applicable	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Services/Expense	Line Description	Merchant	Approved Amount	Units	Unit Amt	NTM Total Amount	NSM Electric Utility Total Amount	State or MM Electric Total Amount
5,277	SumTotal	YES	2019-05-16	Brown, Stephen	Executive Assistant	ASSISTANT/ADMINISTRATIVE	Travel Related	T-Hotel	Enterprise Security Services	Hotel expense for Eric Wagner	THE MAVEN	35.23	0	35.23	14.18	13.03	11.35
5,278	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	0.10	0	0.10	0.04	0.04	0.03
5,279	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	0.20	0	0.20	0.08	0.07	0.06
5,280	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	0.41	0	0.41	0.16	0.15	0.13
5,281	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	1.10	0	1.10	0.44	0.41	0.35
5,282	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	1.99	0	1.99	0.80	0.74	0.64
5,283	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	3.90	0	3.90	1.57	1.44	1.26
5,284	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	7.98	0	7.98	3.20	2.88	2.57
5,285	SumTotal	YES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff		THE MAVEN	21.38	0	21.38	8.80	7.91	6.89
5,286	SumTotal	YES	2019-05-16	Wienksy, Scott	VP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting		COURTYARD BY MARRIOTT	4.26	0	4.26	1.71	1.58	1.37
5,287	SumTotal	YES	2019-05-16	Wienksy, Scott	VP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting		COURTYARD BY MARRIOTT	4.40	0	4.40	1.81	1.66	1.45
5,288	SumTotal	YES	2019-05-16	Wienksy, Scott	VP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting		COURTYARD BY MARRIOTT	4.95	0	4.95	1.99	1.83	1.60
5,289	SumTotal	YES	2019-05-17	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Purchased Power Meetings - Tomjanovic	Denver Purchased Power Meetings - Tomjanovic	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,290	SumTotal	YES	2019-05-17	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Purchased Power Meetings - Van Abel	Denver Purchased Power Meetings - Van Abel	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,291	SumTotal	YES	2019-05-20	Tomjanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Mandarin Marquis Houston	44.04	0	44.04	17.72	16.29	14.20
5,292	SumTotal	YES	2019-05-20	Adelman, Jonathan	AVP/STRATEGIC RISK & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	22.24	0	22.24	8.11	7.48	6.50
5,293	SumTotal	YES	2019-05-20	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	MARRIOTT MARQUISHOUSTO	44.04	0	44.04	18.07	16.07	11.74
5,294	SumTotal	YES	2019-05-20	Browst, Timothy	AVP, ETO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	RENAISSANCE HOTEL PHOE	19.36	0	19.36	7.79	7.16	6.24
5,295	SumTotal	YES	2019-05-20	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	0.85	0	0.85	0.42	0.38	0.33
5,296	SumTotal	YES	2019-05-20	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	9.51	0	9.51	4.68	4.30	3.75
5,297	SumTotal	YES	2019-05-20	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	11.88	0	11.88	5.84	5.37	4.68
5,298	SumTotal	YES	2019-05-20	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
5,299	SumTotal	YES	2019-05-21	Randolph, Kimberly	VP/ENGINEERING & CONSTRUCTION	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	HILTON HOTEL AMERICAS	44.04	0	44.04	18.07	16.07	11.74
5,300	SumTotal	YES	2019-05-21	Tomjanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Mandarin Marquis Houston	44.04	0	44.04	17.72	16.29	14.20
5,301	SumTotal	YES	2019-05-21	Carler, Brett	Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE RTZ-CARLTON DENVE	43.16	0	43.16	17.37	15.97	13.91
5,302	SumTotal	YES	2019-05-21	Carler, Brett	Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE RTZ-CARLTON DENVE	43.16	0	43.16	17.37	15.97	13.91
5,303	SumTotal	YES	2019-05-21	Browst, Timothy	AVP, ETO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	RENAISSANCE HOTEL PHOE	19.36	0	19.36	7.79	7.16	6.24
5,304	SumTotal	YES	2019-05-21	Wienksy, Scott	VP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	RENAISSANCE HOTEL PHOE	58.51	0	58.51	23.54	21.65	18.86
5,305	SumTotal	YES	2019-05-21	Bloch, Kelly	VP/INTEGRATION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	COURTYARD BY MARRIOTT	18.36	0	18.36	7.36	6.66	5.80
5,306	SumTotal	YES	2019-05-22	Randolph, Kimberly	VP/ENGINEERING & CONSTRUCTION	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	HILTON HOTEL AMERICAS	44.04	0	44.04	17.72	16.29	14.20
5,307	SumTotal	YES	2019-05-22	Tomjanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Mandarin Marquis Houston	44.04	0	44.04	17.72	16.29	14.20
5,308	SumTotal	YES	2019-05-23	Foss, Stephen	VP/INTEGRATION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	COURTYARD BY MARRIOTT	12.54	0	12.54	5.24	4.74	4.03
5,309	SumTotal	YES	2019-05-29	Randolph, Kimberly	VP/ENGINEERING & CONSTRUCTION	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	HILTON HOTEL AMERICAS	29.77	0	29.77	12.07	10.97	9.37
5,310	SumTotal	YES	2019-05-29	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	33.39	0	33.39	13.43	12.36	10.76
5,311	SumTotal	YES	2019-05-29	Savage, Jeffrey	Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,312	SumTotal	YES	2019-05-29	Savage, Jeffrey	Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,313	SumTotal	YES	2019-05-29	Matheson, Peter	VP, Tax	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	HILTON GARDEN INN	2.09	0	2.09	0.95	0.87	0.75
5,314	SumTotal	YES	2019-05-29	Matheson, Peter	VP, Tax	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	HILTON GARDEN INN	3.36	0	3.36	1.36	1.24	1.08
5,315	SumTotal	YES	2019-05-29	Matheson, Peter	VP, Tax	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	HILTON GARDEN INN	22.47	0	22.47	9.35	8.51	7.39
5,316	SumTotal	YES	2019-05-29	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,317	SumTotal	YES	2019-05-29	Browst, Timothy	AVP, ETO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	RENAISSANCE HOTEL PHOE	19.36	0	19.36	7.79	7.16	6.24
5,318	SumTotal	YES	2019-05-29	Strong, Sarah	VP, Treasurer	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	RENAISSANCE HOTEL PHOE	34.18	0	34.18	13.75	12.65	11.02
5,319	SumTotal	YES	2019-05-29	Lowehead, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AMERICAN BENEFIT COUNCIL	44.04	0	44.04	17.72	16.29	14.20
5,320	SumTotal	YES	2019-05-30	Frost, Robert	Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,321	SumTotal	YES	2019-05-30	El Malik, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	49.24	0	49.24	20.48	18.85	16.45
5,322	SumTotal	YES	2019-05-30	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	20.41	0	20.41	8.49	7.80	6.74
5,323	SumTotal	YES	2019-05-30	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	36.26	0	36.26	14.92	13.62	11.89
5,324	SumTotal	YES	2019-05-31	Frost, Robert	VP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	47.13	0	47.13	19.66	18.06	15.86
5,325	SumTotal	YES	2019-05-31	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,326	SumTotal	YES	2019-06-03	Carlsen, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	MARRIOTT MINNEAPOLIS C	30.11	0	30.11	10.08	9.23	8.05
5,327	SumTotal	YES	2019-06-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	MARRIOTT METRO CENTER	54.29	0	54.29	21.91	20.15	17.56
5,328	SumTotal	YES	2019-06-03	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
5,329	SumTotal	YES	2019-06-03	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	39.35	0	39.35	15.83	14.56	12.69
5,330	SumTotal	YES	2019-06-04	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE RTZ-CARLTON DENVE	38.12	0	38.12	12.81	11.78	10.26
5,331	SumTotal	YES	2019-06-04	Carlsen, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	MARRIOTT MINNEAPOLIS C	30.11	0	30.11	10.08	9.23	8.05
5,332	SumTotal	YES	2019-06-04	Browst, Timothy	AVP, ETO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC HOTEL BLOOMINGTON	24.70	0	24.70	9.94	9.14	7.96
5,333	SumTotal	YES	2019-06-04	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
5,334	SumTotal	YES	2019-06-04	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	48.56	0	48.56	19.54	17.87	15.66
5,335	SumTotal	YES	2019-06-05	Carlsen, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	MARRIOTT MINNEAPOLIS C	30.11	0	30.11	10.08	9.23	8.05
5,336	SumTotal	YES	2019-06-05	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	48.56	0	48.56	19.54	17.87	15.66
5,337	SumTotal	YES	2019-06-09	Foss, Stephen	VP/INTEGRATION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	COURTYARD BY MARRIOTT	13.36	0	13.36	5.36	4.86	4.14
5,338	SumTotal	YES	2019-06-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE CURTIS	5.16	0	5.16	2.60	2.39	2.08
5,339	SumTotal	YES	2019-06-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE CURTIS	15.16	0	15.16	7.62	7.01	6.11
5,340	SumTotal	YES	2019-06-10	Kinney, Shihua	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	WESTIN DENVER DOWNTOWN	97.49	0	97.49	40.03	36.29	31.29
5,341	SumTotal	YES	2019-06-10	Foss, Stephen	VP/INTEGRATION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	COURTYARD BY MARRIOTT	13.36	0	13.36	5.36	4.86	4.14
5,342	SumTotal	YES	2019-06-11	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE RTZ-CARLTON DENVE	43.16	0	43.16	15.42	14.02	12.27
5,343	SumTotal	YES	2019-06-11	Jarvis, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE RTZ-CARLTON DENVE	43.16	0	43.16	15.42	14.02	12.27
5,344	SumTotal	YES	2019-06-11	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	AVP Conference in Houston TX	Hotel stay - AWEA conference in Houston TX	THE RTZ-CARLTON DENVE	43.1					

ED Line #	Application	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Where	Approved Amount	Units	Unit Amt	NTM Total Amount	NSM Electric Utility	State or MM Electric	
5,308	SumTotal	JES	2019-06-16	Adelman, Jonathan	AVP-STRATEGIC RISK & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Conference	HOTEL BELLEGLARE NEW		33.00	0	33.00	12.26	11.27	8.92	
5,309	SumTotal	JES	2019-06-17	Schriebe, Richard	AVP - Financial Analysis & Prg	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel to see Team	THE MAYN		38.83	0	38.83	15.62	14.37	12.52	
5,310	SumTotal	JES	2019-06-17	Chisley, Larry	SVP - Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Meetings	THE RITZ-CARLTON DENVER		43.16	0	43.16	14.50	13.34	11.02	
5,311	SumTotal	JES	2019-06-17	Di Marzio, Neta	AVP-STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation CXT workshop	MARSHOTT MINNEAPOLIS		33.20	0	33.20	15.06	13.84	11.06	
5,312	SumTotal	JES	2019-06-17	Tomjanovic, Justin	AVP - Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in New York - attend Energy Impact Partners Meeting in New York	THE NEWYORK HOTEL NYC		62.12	0	62.12	24.99	22.98	20.03	
5,313	SumTotal	JES	2019-06-17	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation CXT workshop	MARSHOTT MINNEAPOLIS		18.88	0	18.88	6.99	6.16	5.36
5,314	SumTotal	JES	2019-06-17	Adelman, Jonathan	AVP-STRATEGIC RISK & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Conference	HOTEL BELLEGLARE NEW		41.71	0	41.71	15.22	13.99	12.19	
5,315	SumTotal	JES	2019-06-17	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit	RADISSON BLU MINNEAPOLIS		35.11	0	35.11	13.02	12.53	10.91	
5,316	SumTotal	JES	2019-06-17	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	MARSHOTT CINCINNATI A		2.49	0	2.49	1.01	0.92	0.81	
5,317	SumTotal	JES	2019-06-17	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	617-418 KY Clean Energy Plans/Carbon Reduction	MARSHOTT CINCINNATI A		12.45	0	12.45	5.03	4.62	4.03	
5,318	SumTotal	JES	2019-06-17	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	617-418 KY Clean Energy Plans/Carbon Reduction	MARSHOTT CINCINNATI A		15.84	0	15.84	6.39	5.88	5.12	
5,319	SumTotal	JES	2019-06-17	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Board Meeting in Minneapolis	AC MINNEAPOLIS		22.24	0	22.24	10.93	10.05	8.76	
5,320	SumTotal	JES	2019-06-17	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	ONES Committee	JVMARSHOTT MINNEAPOLIS		53.31	0	53.31	21.45	19.72	17.19	
5,321	SumTotal	JES	2019-06-17	Block, Kelly	RVP-DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiations & Meetings MN		8.10	0	8.10	3.10	2.82	2.46	
5,322	SumTotal	JES	2019-06-18	Tomjanovic, Justin	AVP - Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Impact Partners Meeting in New York	THE NEWYORK HOTEL NYC		62.12	0	62.12	24.99	22.98	20.03	
5,323	SumTotal	JES	2019-06-18	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit	RADISSON BLU MINNEAPOLIS		30.11	0	30.11	13.02	12.53	10.91	
5,324	SumTotal	JES	2019-06-18	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	AC MINNEAPOLIS		22.24	0	22.24	10.93	10.05	8.76	
5,325	SumTotal	JES	2019-06-18	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit	TOWNEPLACE STES MPLS D		72.20	0	72.20	29.05	26.71	23.28	
5,326	SumTotal	JES	2019-06-19	Schriebe, Richard	AVP - Financial Analysis & Prg	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel to see Team	THE MAYN		38.83	0	38.83	15.62	14.37	12.52	
5,327	SumTotal	JES	2019-06-19	Soong, Sarah	VP, Treasurer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Early check-in room upgrade fee for Sarah Soong trip to New York to attend GS Capital Markets Conference	CONRAD HOTEL N Y		2.35	0	2.35	0.95	0.87	0.76	
5,328	SumTotal	JES	2019-06-19	Soong, Sarah	VP, Treasurer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Early check-in room upgrade fee for Sarah Soong trip to New York to attend GS Capital Markets Conference	CONRAD HOTEL N Y		3.55	0	3.55	1.43	1.31	1.14	
5,329	SumTotal	JES	2019-06-19	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations	TOWNEPLACE STES MPLS D		72.20	0	72.20	29.05	26.71	23.28	
5,330	SumTotal	JES	2019-06-19	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kansas City Investor Trip	INTERCONTINENTAL KANSAS		44.70	0	44.70	17.89	16.54	14.41	
5,331	SumTotal	JES	2019-06-20	Fitzell, Robert	SVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations meetings in Mid-West	INTERCONTINENTAL KANSAS		44.70	0	44.70	17.89	16.54	14.41	
5,332	SumTotal	JES	2019-06-20	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Summit Presentation Review	MARSHOTT MINNEAPOLIS		18.88	0	18.88	6.99	6.16	5.36	
5,333	SumTotal	JES	2019-06-20	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	COURTYARD BY MARSHOTT		36.69	0	36.69	13.71	12.53	10.91	
5,334	SumTotal	JES	2019-06-20	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	THE GRAND HOTEL		36.69	0	36.69	13.71	12.53	10.91	
5,335	SumTotal	JES	2019-06-24	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	620-625 MN Nuclear Energy Institute CEO Visit	MARSHOTT MINNEAPOLIS C		12.49	0	12.49	5.54	4.64	4.04	
5,336	SumTotal	JES	2019-06-24	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	620-625 MN Nuclear Energy Institute CEO Visit	MARSHOTT MINNEAPOLIS C		13.68	0	13.68	5.52	5.08	4.42	
5,337	SumTotal	JES	2019-06-25	Intivo, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting/Talent Review, Minn., MN 625/19	RADISSON BLU MINNEAPOLIS		30.11	0	30.11	11.32	10.91	9.58	
5,338	SumTotal	JES	2019-06-25	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	THE GRAND HOTEL		36.69	0	36.69	13.71	12.53	10.91	
5,339	SumTotal	JES	2019-06-25	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	COEUR D'ALENE RESORT		17.45	0	17.45	8.78	8.07	7.03	
5,340	SumTotal	JES	2019-06-25	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	COEUR D'ALENE RESORT		29.32	0	29.32	14.75	13.56	11.81	
5,341	SumTotal	JES	2019-06-26	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	THE GRAND HOTEL		36.69	0	36.69	13.71	12.53	10.91	
5,342	SumTotal	JES	2019-06-26	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	RADISSON BLU MINNEAPOLIS		30.11	0	30.11	13.02	12.53	10.91	
5,343	SumTotal	JES	2019-06-26	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	COEUR D'ALENE RESORT		17.45	0	17.45	8.78	8.07	7.03	
5,344	SumTotal	JES	2019-06-26	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commetteboard Meetings	COEUR D'ALENE RESORT		29.32	0	29.32	14.75	13.56	11.81	
5,345	SumTotal	JES	2019-06-26	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	RADISSON HOTELS		19.58	0	19.58	7.88	7.25	6.32	
5,346	SumTotal	JES	2019-06-26	Mills, Steven	VP-OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - Peer Review Summit - MN	MARSHOTT MINNEAPOLIS C		8.73	0	8.73	8.73	8.73	8.73	
5,347	SumTotal	JES	2019-06-27	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Marriott Minneapolis Airport Hotel		18.88	0	18.88	6.99	6.16	5.36	
5,348	SumTotal	JES	2019-06-27	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	THE GRAND HOTEL		36.69	0	36.69	13.71	12.53	10.91	
5,349	SumTotal	JES	2019-06-27	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council Board Meeting	HILTON INTERNATIONALS		44.70	0	44.70	21.98	20.21	17.61	
5,350	SumTotal	JES	2019-06-27	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council Board Meeting	HILTON INTERNATIONALS		44.70	0	44.70	21.98	20.21	17.61	
5,401	SumTotal	JES	2019-07-01	Haworth, Christopher	ASSOC VP-REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Multiple Meetings in Minneapolis	EMBASSY MINNPLS DTDW		17.63	0	17.63	2.71	2.49	2.17	
5,402	SumTotal	JES	2019-07-01	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	EMBASSY MINNPLS DTDW		20.07	0	20.07	8.08	7.43	6.47	
5,403	SumTotal	JES	2019-07-08	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AP/PAI Energy Innovation Summit	FOUR SEASONS DENVER		2.65	0	2.65	1.07	0.98	0.85	
5,404	SumTotal	JES	2019-07-08	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AP/PAI Energy Innovation Summit	FOUR SEASONS DENVER		10.60	0	10.60	4.27	3.92	3.42	
5,405	SumTotal	JES	2019-07-08	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	AP/PAI Energy Innovation Summit	FOUR SEASONS DENVER		38.49	0	38.49	11.46	10.54	8.18	
5,406	SumTotal	JES	2019-07-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		0.25	0	0.25	0.12	0.11	0.10	
5,407	SumTotal	JES	2019-07-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		0.85	0	0.85	0.42	0.38	0.33	
5,408	SumTotal	JES	2019-07-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		9.51	0	9.51	4.68	4.39	3.75	
5,409	SumTotal	JES	2019-07-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		11.63	0	11.63	5.72	5.28	4.58	
5,410	SumTotal	JES	2019-07-08	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mendion Meeting in Denver	WESTIN DENVER DOWNTOWN		34.18	0	34.18	16.80	15.45	13.46	
5,411	SumTotal	JES	2019-07-08	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Mendion Strategy Session	GRAND HYATT DENVER		1.69	0	1.69	0.83	0.76	0.67	
5,412	SumTotal	JES	2019-07-08	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Mendion Strategy Session	GRAND HYATT DENVER		6.76	0	6.76	3.32	3.06	2.66	
5,413	SumTotal	JES	2019-07-08	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Mendion Strategy Session	GRAND HYATT DENVER		18.17	0	18.17	8.93	8.21	7.16	
5,414	SumTotal	JES	2019-07-08	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MARSHOTT JW WASH DC		51.13	0	51.13	20.57	18.92	16.48	
5,415	SumTotal	JES	2019-07-09	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAYN		1.99	0	1.99	1.00	0.92	0.80	
5,416	SumTotal	JES	2019-07-09	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAYN		3.90	0	3.90	1.96	1.80	1.57	
5,417	SumTotal	JES	2019-07-09	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAYN		7.96	0	7.96	4.00	3.68	3.21	
5,418	SumTotal	JES	2019-07-09	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAYN		21.38	0	21.38	10.75	9.89	8.62	
5,419	SumTotal	JES	2019-07-09	Carter, Beth - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Denver	FOUR SEASONS DENVER		32.78	0	32.78	13.18	12.12	10.56	
5,420	SumTotal	JES	2019-07-09	Carter, Beth	EVP, Chief Customer and Knows	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Lodging	FOUR SEASONS DENVER		41.74	0	41.74	16.79	15.44	13.46	
5,421	SumTotal	JES	2019-07-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		0.25	0	0.25	0.12	0.11	0.10	
5,422	SumTotal	JES	2019-07-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		0.85	0	0.85	0.42	0.38	0.33	
5,423	SumTotal	JES	2019-07-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		9.51	0	9.51	4.68	4.39	3.75	
5,424	SumTotal	JES	2019-07-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minneapolis	AC MINNEAPOLIS		11.63	0	11.63	5.72	5.28	4.58	
5,425	SumTotal	JES	2019-07-09	Haworth, Christopher	ASSOC VP-REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay during travel to Minneapolis for multiple meetings including Finance Development, Q2 Disclosure Committee, FERC Transparency, Margin Meeting, Minnesota Executive Rate Case Review, Texas Accounting Deferral Estimates.	EMBASSY MINNPLS DTDW		24.33	0	24.33	3.73	3.43	2.99	
5,426	SumTotal	JES	2019-07-09	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mendion Meeting in Denver	WESTIN DENVER DOWNTOWN		34.18	0	34.18	16.80	15.45	13.46	
5,427	SumTotal	JES	2019-07-09	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Mendion Strategy Session	GRAND HYATT DENVER		1.69	0	1.69	0.83	0.76	0.67	
5,428																		

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Meetsw	Approved Amount	Units	Unit Amt	NHSM Total Amount	NHSM Expense Liability	State or MM Expense Period Amount
5,432	SumTotal	JES	2019-07-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAVEN		1.90	0	1.90	1.00	0.92	0.90
5,433	SumTotal	JES	2019-07-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAVEN		3.90	0	3.90	1.96	1.90	1.57
5,434	SumTotal	JES	2019-07-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAVEN		7.96	0	7.96	4.00	3.98	3.21
5,435	SumTotal	JES	2019-07-10	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting	THE MAVEN		21.36	0	21.36	10.75	9.99	6.62
5,436	SumTotal	JES	2019-07-10	Carter, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Denver - Customer Experience	FOUR SEASONS DENVER		32.76	0	32.76	13.18	12.12	10.56
5,437	SumTotal	JES	2019-07-10	Carter, Brett	VP, Chief Customer and Innovat	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver lodging employee and staff meetings	FOUR SEASONS DENVER		41.74	0	41.74	16.79	15.44	13.46
5,438	SumTotal	JES	2019-07-10	Figot, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meridian Strategy session	THE RTZ-CARLTON DENVER		43.16	0	43.16	21.22	19.51	17.00
5,439	SumTotal	JES	2019-07-10	Larson, Kent	EV&P Group President, Opers	Travel Related	T-Hotel	TS-Hotel - Room Tax	One week for safety (see business purposes)	THE RTZ-CARLTON DENVER		43.16	0	43.16	17.37	15.97	13.91
5,440	SumTotal	JES	2019-07-14	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBUSY MINNAPOLIS DTDOWN		39.94	0	39.94	15.67	14.41	12.55
5,441	SumTotal	JES	2019-07-15	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiations & Breakfast Meeting Bldg # 70430	AC MINNEAPOLIS		22.24	0	22.24	8.95	8.23	7.17
5,442	SumTotal	JES	2019-07-15	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care All Leadership Meeting	SUITES		15.36	0	15.36	5.46	4.93	4.27
5,443	SumTotal	JES	2019-07-15	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEEC RSC Committee	W HOTELS		42.86	0	42.86	15.64	14.43	11.43
5,444	SumTotal	JES	2019-07-15	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBUSY MINNAPOLIS DTDOWN		39.94	0	39.94	15.67	14.41	12.55
5,445	SumTotal	JES	2019-07-16	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiations & Breakfast Meeting Bldg # 70430	AC MINNEAPOLIS		22.24	0	22.24	8.95	8.23	7.17
5,446	SumTotal	JES	2019-07-16	Adelman, Jonathan	AVP/STRATEGIC RSC & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kitchen Cabinet meeting with Ken Finkle	AC MINNEAPOLIS		22.24	0	22.24	8.11	7.48	6.50
5,447	SumTotal	JES	2019-07-16	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	2Q Leadership Meeting in Eau Claire, WI & MN Knowledge Fair	MARROTT MINNEAPOLIS C		21.44	0	21.44	7.60	6.99	6.09
5,448	SumTotal	JES	2019-07-16	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kitchen Cabinet w/len meeting	MARROTT MINNEAPOLIS DTDOWN		44.58	0	44.58	20.17	18.54	16.16
5,449	SumTotal	JES	2019-07-16	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBUSY MINNAPOLIS DTDOWN		39.94	0	39.94	15.67	14.41	12.55
5,450	SumTotal	JES	2019-07-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Compliance and Manager meetings	The Ritz Carlton		43.16	0	43.16	19.52	17.95	15.64
5,451	SumTotal	JES	2019-07-17	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiations & Breakfast Meeting Bldg # 70430	AC MINNEAPOLIS		22.24	0	22.24	8.95	8.23	7.17
5,452	SumTotal	JES	2019-07-17	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	2Q Leadership Meeting in Eau Claire, WI & MN Knowledge Fair	MARROTT MINNEAPOLIS C		21.44	0	21.44	7.60	6.99	6.09
5,453	SumTotal	JES	2019-07-17	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Deposit for Annapolis, CA, Disneyland Resort Hotel where EnergySight Summit 2019 is being held	RIE RESORT RES CRO		41.14	0	41.14	18.58	17.22	15.25
5,454	SumTotal	JES	2019-07-18	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBUSY MINNAPOLIS DTDOWN		39.94	0	39.94	15.67	14.41	12.55
5,455	SumTotal	JES	2019-07-18	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	No receipt as this was an advance purchase of a hotel room in September	WESTIN NY AT TIMES SQ		66.99	0	66.99	26.95	24.79	21.60
5,456	SumTotal	JES	2019-07-18	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBUSY MINNAPOLIS DTDOWN		3.61	0	3.61	1.45	1.34	1.16
5,457	SumTotal	JES	2019-07-18	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBUSY MINNAPOLIS DTDOWN		3.61	0	3.61	1.45	1.34	1.16
5,458	SumTotal	JES	2019-07-18	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	This is an over charge. I spoke with someone in billing for Embassy Suites and they are going to reverse the charge. This was already paid for under the revised \$1437.45 charge	EMBUSY MINNAPOLIS DTDOWN		97.22	0	97.22	38.12	35.97	31.34
5,459	SumTotal	JES	2019-07-19	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	DLT Video Conference / AGS Meetings	COURTYARD BY MARROTT		13.36	0	13.36	13.36	13.36	11.64
5,460	SumTotal	JES	2019-07-19	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	DLT Video Conference / AGS Meetings	COURTYARD BY MARROTT		13.36	0	13.36	13.36	13.36	11.64
5,461	SumTotal	JES	2019-07-22	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel	COURTYARD BY MARROTT		33.39	0	33.39	13.43	12.36	10.76
5,462	SumTotal	JES	2019-07-22	Brink, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	1 Deliver Award distribution	EMBUSY MINNAPOLIS DTDOWN		7.12	0	7.12	2.83	2.64	2.29
5,463	SumTotal	JES	2019-07-22	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	Briff Carter Townhall Meeting Bldg # 2	AC MINNEAPOLIS		22.24	0	22.24	8.95	8.23	7.17
5,464	SumTotal	JES	2019-07-22	Gensack, Michael	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer and Innovation Webcast/Strategy Session	EMBUSY MINNAPOLIS DTDOWN		33.53	0	33.53	11.89	10.93	9.53
5,465	SumTotal	JES	2019-07-22	El Mahadi, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MARROTT MINNEAPOLIS C		26.17	0	26.17	11.04	10.89	9.49
5,466	SumTotal	JES	2019-07-22	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	INTERCON BARCLAY HOTEL		2.00	0	2.00	1.01	0.81	0.81
5,467	SumTotal	JES	2019-07-23	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		18.04	0	18.04	9.07	8.34	7.27
5,468	SumTotal	JES	2019-07-23	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		27.25	0	27.25	13.71	12.60	10.96
5,469	SumTotal	JES	2019-07-23	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS		22.24	0	22.24	8.95	8.23	7.17
5,470	SumTotal	JES	2019-07-23	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	HOTEL ILY		33.53	0	33.53	11.89	10.93	9.53
5,471	SumTotal	JES	2019-07-23	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	P&C IA Innovation Workshop	EMBUSY MINNAPOLIS DTDOWN		49.97	0	49.97	22.61	20.79	18.11
5,472	SumTotal	JES	2019-07-23	Haworth, Christopher	ASSOC VP/PREVIEW REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	AC MINNEAPOLIS		0.85	0	0.85	0.13	0.12	0.10
5,473	SumTotal	JES	2019-07-23	Haworth, Christopher	ASSOC VP/PREVIEW REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	AC MINNEAPOLIS		9.51	0	9.51	1.46	1.34	1.17
5,474	SumTotal	JES	2019-07-23	Haworth, Christopher	ASSOC VP/PREVIEW REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	AC MINNEAPOLIS		11.63	0	11.63	1.79	1.64	1.43
5,475	SumTotal	JES	2019-07-24	Randolph, Kimberly	VP/ENERGY SUPPLY PROJECTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel site visit	JAMESTOWN HAMPTON INN		5.85	0	5.85	5.85	5.85	4.28
5,476	SumTotal	JES	2019-07-24	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		1.60	0	1.60	0.80	0.74	0.64
5,477	SumTotal	JES	2019-07-24	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		2.00	0	2.00	1.01	0.92	0.81
5,478	SumTotal	JES	2019-07-24	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		18.04	0	18.04	9.07	8.34	7.27
5,479	SumTotal	JES	2019-07-24	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		27.25	0	27.25	13.71	12.60	10.96
5,480	SumTotal	JES	2019-07-24	Brink, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel	EDGEWOOD TAHOE LODGE		5.00	0	5.00	1.88	1.68	1.64
5,481	SumTotal	JES	2019-07-24	Brink, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Minneapolis, Minnesota for Operation Staff meeting 7/22-7/24	CROWNE PLAZA NORTHSTAR		20.12	0	20.12	7.57	6.97	5.59
5,482	SumTotal	JES	2019-07-24	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	Briff Carter Townhall Meeting Bldg # 2	AC MINNEAPOLIS		22.24	0	22.24	8.95	8.23	7.17
5,483	SumTotal	JES	2019-07-24	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer and Innovation Webcast/Strategy Session	HOTEL ILY		33.53	0	33.53	11.89	10.93	9.53
5,484	SumTotal	JES	2019-07-24	Haworth, Christopher	ASSOC VP/PREVIEW REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	AC MINNEAPOLIS		0.85	0	0.85	0.13	0.12	0.10
5,485	SumTotal	JES	2019-07-24	Haworth, Christopher	ASSOC VP/PREVIEW REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	AC MINNEAPOLIS		9.51	0	9.51	1.46	1.34	1.17
5,486	SumTotal	JES	2019-07-24	Haworth, Christopher	ASSOC VP/PREVIEW REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	AC MINNEAPOLIS		11.63	0	11.63	1.79	1.64	1.43
5,487	SumTotal	JES	2019-07-25	Randolph, Kimberly	VP/ENERGY SUPPLY PROJECTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel site visit	JAMESTOWN HAMPTON INN		5.85	0	5.85	5.85	5.85	4.28
5,488	SumTotal	JES	2019-07-25	Brink, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel	EDGEWOOD TAHOE LODGE		70.80	0	70.80	26.63	25.20	23.20
5,489	SumTotal	JES	2019-07-26	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		14.88	0	14.88	7.53	6.93	6.04
5,490	SumTotal	JES	2019-07-26	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Energy Impact Partners conference	INTERCON BARCLAY HOTEL		30.00	0	30.00	15.09	13.67	12.09
5,491	SumTotal	JES	2019-07-29	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	SUITES		1.20	0	1.20	0.59	0.54	0.47
5,492	SumTotal	JES	2019-07-29	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	SUITES		12.00	0	12.00	5.90	5.42	4.73
5,493	SumTotal	JES	2019-07-29	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	SUITES		24.00	0	24.00	11.80	10.85	9.45
5,494	SumTotal	JES	2019-07-29	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EMBUSY MINNAPOLIS DTDOWN		44.58	0	44.58	20.17	18.54	16.16
5,495	SumTotal	JES	2019-07-29	Tomljanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Energy Impact Partners Meeting	HELTON HOTELS		46.59	0	46.59	18.75	17.24	15.02
5,496	SumTotal	JES	2019-07-29	Eves, David	EV&P and Group Pres, Utilities	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	GRAND HYATT WASHINGTON		34.24	0	34.24	13.78	12.67	11.04
5,497	SumTotal	JES	2019-07-30	Gensack, Michael	VP, Innovation & Transforms	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS		38.57	0	38.57	15.52	14.27	12.43
5,498	SumTotal	JES	2019-07-30	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	SUITES		1.20	0	1.20	0.59	0.54	0.47
5,499	SumTotal	JES	2019-07-30	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	SUITES		12.00	0	12.00	5.90	5.42	4.73
5,500	SumTotal	JES	2019-07-30	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	SUITES		24.00	0	24.00	11.80	10.85	9.45
5,501	SumTotal	JES	2019-07-30	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related											

ED Line #	Application	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Whereas	Approved Amount	Units	Unit Amt	NTM Total Amount	NTM Expense Liability	State or MM Expense Partial Amount
5,517	SumTotal	JES	2019-08-06	Tombonico, Justin	VP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver Office for meetings 8/7/19	TS-Hotel - Room Tax	THE DUTCH	28.15	0	28.15	11.34	10.43	9.09
5,518	SumTotal	JES	2019-08-06	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	0.70	0	0.70	0.34	0.32	0.28
5,519	SumTotal	JES	2019-08-06	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.04	0	9.04	4.44	4.08	3.56
5,520	SumTotal	JES	2019-08-06	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.56	0	9.56	4.70	4.32	3.77
5,521	SumTotal	JES	2019-08-06	Konew, Sridhar	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	See Description	MAGNOLIA HOTEL DENVER	32.60	0	32.60	15.40	15.08	13.14
5,522	SumTotal	JES	2019-08-06	Genack, Michael - Executive Assistant	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair set up and facilitation of the events.	See Description	THE ISMORE BY DOLTREE	21.18	0	21.18	8.52	7.84	6.83
5,523	SumTotal	JES	2019-08-07	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	0.70	0	0.70	0.34	0.32	0.28
5,524	SumTotal	JES	2019-08-07	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.04	0	9.04	4.44	4.09	3.56
5,525	SumTotal	JES	2019-08-07	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.56	0	9.56	4.70	4.32	3.77
5,526	SumTotal	JES	2019-08-07	Frecht, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	XTO Customer Visit	XTO Customer Visit	MARSHOTT HOUSTON CITYP CO	28.72	0	28.72	11.56	10.63	9.26
5,527	SumTotal	JES	2019-08-07	Brown, Stephen - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Whitman Knowledge Fair	See Description	THE ISMORE BY DOLTREE	15.43	0	15.43	6.21	5.71	4.97
5,528	SumTotal	JES	2019-08-07	Genack, Michael - Executive Assistant	VP, COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for companywide Knowledge Fair set up and facilitation of the events.	See Description	MARSHOTT JW WASH DC	21.18	0	21.18	8.52	7.84	6.83
5,529	SumTotal	JES	2019-08-08	Irwin, Thomas	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Prospective Outside Counsel	Meeting with Prospective Outside Counsel	MARSHOTT JW WASH DC	30.20	0	30.20	11.36	11.36	9.90
5,530	SumTotal	JES	2019-08-09	Wienksy, Scott	VP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Prospective Outside Counsel	Meeting with Prospective Outside Counsel	KEMPTON HOTEL MONACO D	34.24	0	34.24	13.78	12.67	11.04
5,531	SumTotal	JES	2019-08-09	Irwin, Thomas	VP, COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Washington District of Columbia for Western Power Issues Roundtable	Hotel for business travel to Washington District of Columbia for Western Power Issues Roundtable	MARSHOTT JW WASH DC	25.42	0	25.42	9.56	9.56	8.33
5,532	SumTotal	JES	2019-08-09	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	SUTITS	30.92	0	30.92	10.96	10.08	8.78
5,533	SumTotal	JES	2019-08-09	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	SUTITS	51.17	0	51.17	18.14	16.68	14.54
5,534	SumTotal	JES	2019-08-11	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.94	0	0.94	0.30	0.30	0.27
5,535	SumTotal	JES	2019-08-11	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.06	0	2.06	0.74	0.74	0.54
5,536	SumTotal	JES	2019-08-11	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.09	0	2.09	0.75	0.75	0.55
5,537	SumTotal	JES	2019-08-11	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	6.28	0	6.28	2.24	2.24	1.64
5,538	SumTotal	JES	2019-08-11	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	7.32	0	7.32	2.62	2.62	1.91
5,539	SumTotal	JES	2019-08-12	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	0.94	0	0.94	0.34	0.34	0.25
5,540	SumTotal	JES	2019-08-12	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	2.36	0	2.36	0.84	0.84	0.62
5,541	SumTotal	JES	2019-08-12	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	7.08	0	7.08	2.53	2.53	1.85
5,542	SumTotal	JES	2019-08-12	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	8.27	0	8.27	2.96	2.96	2.16
5,543	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.30	0	0.30	0.11	0.11	0.08
5,544	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.94	0	0.94	0.34	0.34	0.25
5,545	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.06	0	2.06	0.74	0.74	0.54
5,546	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.36	0	2.36	0.84	0.84	0.62
5,547	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	7.08	0	7.08	2.53	2.53	1.85
5,548	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	8.27	0	8.27	2.96	2.96	2.16
5,549	SumTotal	JES	2019-08-13	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	0.94	0	0.94	0.34	0.34	0.25
5,550	SumTotal	JES	2019-08-13	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	2.36	0	2.36	0.84	0.84	0.62
5,551	SumTotal	JES	2019-08-13	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	7.08	0	7.08	2.53	2.53	1.85
5,552	SumTotal	JES	2019-08-13	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	8.27	0	8.27	2.96	2.96	2.16
5,553	SumTotal	JES	2019-08-13	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.99	0	0.99	0.35	0.35	0.26
5,554	SumTotal	JES	2019-08-13	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.06	0	2.06	0.74	0.74	0.54
5,555	SumTotal	JES	2019-08-13	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.48	0	2.48	0.89	0.89	0.65
5,556	SumTotal	JES	2019-08-13	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	7.43	0	7.43	2.65	2.65	1.94
5,557	SumTotal	JES	2019-08-13	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	8.67	0	8.67	3.10	3.10	2.26
5,558	SumTotal	JES	2019-08-13	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	MARSHOTT METRO CENTER	40.66	0	40.66	15.09	15.09	13.15
5,559	SumTotal	JES	2019-08-14	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Carbon Reduction	Carbon Reduction	THE MAVEN	1.99	0	1.99	0.80	0.80	0.80
5,560	SumTotal	JES	2019-08-14	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Commercial & Industrial meeting	Hotel-attended Commercial & Industrial meeting	THE MAVEN	3.90	0	3.90	1.60	1.60	1.57
5,561	SumTotal	JES	2019-08-14	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Commercial & Industrial meeting	Hotel-attended Commercial & Industrial meeting	THE MAVEN	7.96	0	7.96	4.00	3.68	3.21
5,562	SumTotal	JES	2019-08-14	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Commercial & Industrial meeting	Hotel-attended Commercial & Industrial meeting	THE MAVEN	14.94	0	14.94	6.81	6.49	5.67
5,563	SumTotal	JES	2019-08-14	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Infrastructure Advisory Committee	Hotel while traveling to attend the NAC quarterly business meeting. The National Infrastructure Advisory Council (NAC) provides the President, through the Secretary of Homeland Security, with advice on the security of the critical infrastructure sectors and their information systems. The council is composed of a maximum of 30 members, appointed by the President from private industry, academia, and state and local government. Agenda included: Hotel rate high due to location being in Washington, DC.	ANNAPOLIS WATERFRONT H	13.44	0	13.44	5.41	4.97	4.83
5,564	SumTotal	JES	2019-08-14	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Infrastructure Advisory Committee	Hotel while traveling to attend the NAC quarterly business meeting. The National Infrastructure Advisory Council (NAC) provides the President, through the Secretary of Homeland Security, with advice on the security of the critical infrastructure sectors and their information systems. The council is composed of a maximum of 30 members, appointed by the President from private industry, academia, and state and local government. Agenda included: Hotel rate high due to location being in Washington, DC.	ANNAPOLIS WATERFRONT H	15.68	0	15.68	6.31	5.88	5.65
5,565	SumTotal	JES	2019-08-14	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	0.94	0	0.94	0.34	0.34	0.26
5,566	SumTotal	JES	2019-08-14	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	2.36	0	2.36	0.84	0.84	0.62
5,567	SumTotal	JES	2019-08-14	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	7.08	0	7.08	2.53	2.53	1.85
5,568	SumTotal	JES	2019-08-14	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	8.27	0	8.27	2.96	2.96	2.16
5,569	SumTotal	JES	2019-08-14	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/14-8/15 National Infrastructure Advisory Comm	Committee Quarterly Business Meeting, Annapolis Maryland	ANNAPOLIS WATERFRONT H	11.68	0	11.68	4.71	4.34	3.78
5,570	SumTotal	JES	2019-08-14	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/14-8/15 National Infrastructure Advisory Comm	Committee Quarterly Business Meeting, Annapolis Maryland	ANNAPOLIS WATERFRONT H	13.63	0	13.63	5.50	5.06	4.41
5,571	SumTotal	JES	2019-08-15	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kahler Investor Conference	Kahler Investor Conference	RN ON WOODLANE	36.92	0	36.92	14.88	13.68	11.90
5,572	SumTotal	JES	2019-08-15	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kahler Investor Conference	Kahler Investor Conference	RN ON WOODLANE	36.92	0	36.92	14.88	13.68	11.90
5,573	SumTotal	JES	2019-08-19	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	RENAISSANCE	53.32	0	53.32	19.73	17.19	15.19
5,574	SumTotal	JES	2019-08-19	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	RENAISSANCE	329.00	0	329.00	123.33	109.06	95.06
5,575	SumTotal	JES	2019-08-19	Hammer, Christopher	ASSOC VP/PREVIEW REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Chief Financial Officer Organization Meetings	EMBASSY MINNAPOLIS DOWNTOWN	24.33	0	24.33	3.43	3.43	2.99
5,576	SumTotal	JES	2019-08-19	Figoli, Darla	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting - August 2019	Board of Directors Meeting - August 2019	HOTEL LANING	17.96	0	17.96	8.84	8.13	7.08
5,577	SumTotal	JES	2019-08-19	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emerging/Summit	Emerging/Summit	DUR FRONT DESK, DUH	41.14	0	41.14	16.55	15.22	13.26
5,578	SumTotal	JES	2019-08-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/19-8/21 MN Just Energy Board Strategy Session	8/19-8/21 MN Just Energy Board Strategy Session	HOTEL LANING	17.96	0	17.96	7.26	6.67	5.81
5,579	SumTotal	JES	2019-08-19	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting	Board of Directors Meeting	HOTEL LANING	17.96	0	17.96	7.26	6.67	5.81
5,580	SumTotal	JES	2019-08-20	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting	Board of Directors Meeting	HOTEL LANING	17.23	0	17.23	6.93	6.37	5.55
5,581	SumTotal	JES	2019-08-20	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	RENAISSANCE	59.56	0	59.56	23.96	22.04	19.20
5,582	SumTotal	JES	2019-08-20	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	RENAISSANCE	369.00	0	369.00	148.47	136.53	119.96
5,583	SumTotal	JES	2019-08-														

ED Line #	Applicable	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NHTM Total Amount	RSRM Electric Utility	State or MM Electric
5,593	SumTotal	JES	2019-09-21	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	24.42	0	24.42	12.01	11.04	9.62
5,594	SumTotal	JES	2019-09-21	Frensch, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR-ES Strategy Session	HR-ES Strategy Session	OLR LANDING	17.98	0	17.98	7.23	6.65	5.80
5,595	SumTotal	JES	2019-09-21	Brown, Stephen	VP, CDO	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR-ES Strategy Session	HR-ES Strategy Session	OLR FRONT DESK, DLH	41.14	0	41.14	16.56	15.22	13.26
5,596	SumTotal	JES	2019-09-21	Konens, Sindhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub - Seattle	Innovation Hub - Seattle	MAGNOLIA HOTEL DENVER	32.60	0	32.60	16.40	15.08	13.14
5,597	SumTotal	JES	2019-09-21	Evans, David	EVP and Group Pres, Utilities	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Asst Exec Board meetings	Lodging for Asst Exec Board meetings	HOTEL LANDING	35.96	0	35.96	14.47	13.30	11.59
5,598	SumTotal	JES	2019-09-22	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	WEST IN DENVER DOWNTOWN	34.18	0	34.18	16.83	15.45	13.45
5,599	SumTotal	JES	2019-09-22	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	2.27	0	2.27	1.12	1.07	0.89
5,600	SumTotal	JES	2019-09-22	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	9.09	0	9.09	4.47	4.11	3.58
5,601	SumTotal	JES	2019-09-22	Figol, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	24.42	0	24.42	12.01	11.04	9.62
5,602	SumTotal	JES	2019-09-26	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting	legal department quarterly meeting	THE MAVEN	1.99	0	1.99	0.80	0.74	0.64
5,603	SumTotal	JES	2019-09-26	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting	legal department quarterly meeting	THE MAVEN	3.90	0	3.90	1.57	1.44	1.26
5,604	SumTotal	JES	2019-09-26	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting	legal department quarterly meeting	THE MAVEN	7.96	0	7.96	3.20	2.95	2.57
5,605	SumTotal	JES	2019-09-26	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting	legal department quarterly meeting	THE MAVEN	21.38	0	21.38	8.60	7.91	6.89
5,606	SumTotal	JES	2019-09-27	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	Four Seasons	2.08	0	2.08	0.94	0.77	0.67
5,607	SumTotal	JES	2019-09-27	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	Four Seasons	8.32	0	8.32	3.35	3.08	2.68
5,608	SumTotal	JES	2019-09-27	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	Four Seasons	22.36	0	22.36	9.00	8.27	7.21
5,609	SumTotal	JES	2019-09-27	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
5,610	SumTotal	JES	2019-09-28	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.11	7.48	6.50
5,611	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Regional Safety Conference Lobby	Energy Supply Regional Safety Conference Lobby	SUITES	2.22	0	2.22	1.09	1.00	0.87
5,612	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Regional Safety Conference Lobby	Energy Supply Regional Safety Conference Lobby	SUITES	6.66	0	6.66	3.27	3.01	2.62
5,613	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Regional Safety Conference Lobby	Energy Supply Regional Safety Conference Lobby	SUITES	7.77	0	7.77	3.82	3.51	3.06
5,614	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	11.86	0	11.86	5.83	5.36	4.67
5,615	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	12.99	0	12.99	6.39	5.87	5.12
5,616	SumTotal	JES	2019-09-28	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Barclays' investor conference	Barclays' investor conference	SHERATON NY TIMES SQ H	63.83	0	63.83	25.68	23.62	20.58
5,617	SumTotal	JES	2019-09-28	Konens, Sindhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WEST IN DENVER DOWNTOWN	29.32	0	29.32	14.75	13.56	11.81
5,618	SumTotal	JES	2019-09-28	Hartness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Colorado Light meeting	Hotel-attended Colorado Light meeting	RADISSON HOTELS CO SPG	15.59	0	15.59	7.84	7.21	6.28
5,619	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	11.86	0	11.86	5.83	5.36	4.67
5,620	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	12.99	0	12.99	6.39	5.87	5.12
5,621	SumTotal	JES	2019-09-28	Konens, Sindhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WEST IN DENVER DOWNTOWN	29.32	0	29.32	14.75	13.56	11.81
5,622	SumTotal	JES	2019-09-28	Iselin, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Trade Hall and Operations Staff Meeting	Attend the Trade Hall and Operations Staff Meeting	RADISSON BLU MINNEAPOLIS	22.31	0	22.31	8.39	7.73	6.71
5,623	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	11.23	0	11.23	5.52	5.08	4.42
5,624	SumTotal	JES	2019-09-28	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	12.31	0	12.31	6.05	5.56	4.85
5,625	SumTotal	JES	2019-09-28	Altman, James - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Legal Department Manager	Legal Department Manager	Omni 74729293446	90.21	0	90.21	36.30	33.38	29.06
5,626	SumTotal	JES	2019-09-28	Iselin, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Trade Hall and Operations Staff Meeting	Attend the Trade Hall and Operations Staff Meeting	RADISSON BLU MINNEAPOLIS	22.31	0	22.31	8.39	7.73	6.71
5,627	SumTotal	JES	2019-09-28	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	XTD Customer Visit - TX	XTD Customer Visit - TX	MARRIOTT HOUSTON CITYP	28.72	0	28.72	11.56	10.63	9.26
5,628	SumTotal	JES	2019-09-28	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Texas	Knowledge Fair Texas	EMBASSY SUITES HOTEL A	20.59	0	20.59	8.28	7.62	6.64
5,629	SumTotal	JES	2019-09-28	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	EMBASSY SUITES HOTEL A	20.17	0	20.17	8.12	7.48	6.50
5,630	SumTotal	JES	2019-09-29	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	54.10	0	54.10	21.77	20.02	17.44
5,631	SumTotal	JES	2019-09-29	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.11	7.48	6.50
5,632	SumTotal	JES	2019-09-29	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Chief Financial Officer Organization Meetings	AC MINNEAPOLIS	1.00	0	1.00	0.15	0.14	0.12
5,633	SumTotal	JES	2019-09-29	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Chief Financial Officer Organization Meetings	AC MINNEAPOLIS	11.20	0	11.20	1.72	1.58	1.38
5,634	SumTotal	JES	2019-09-29	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Chief Financial Officer Organization Meetings	AC MINNEAPOLIS	13.69	0	13.69	2.10	1.93	1.68
5,635	SumTotal	JES	2019-09-29	Tombianco, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	New York - EIP meetings	New York - EIP meetings	THE BENWICK HOTEL NYC	61.74	0	61.74	24.84	22.84	19.90
5,636	SumTotal	JES	2019-09-29	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESCC - Electric Subsector Coordinating Council	ESCC - Electric Subsector Coordinating Council	MARRIOTT MINNEAPOLIS C	26.17	0	26.17	10.56	9.71	8.46
5,637	SumTotal	JES	2019-09-29	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	EMBASSY SUITES HOTEL A	20.17	0	20.17	8.12	7.48	6.50
5,638	SumTotal	JES	2019-09-30	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESCC - Electric Subsector Coordinating Council	ESCC - Electric Subsector Coordinating Council	WESTIN BUCKHEAD	14.56	0	14.56	6.50	6.00	5.12
5,639	SumTotal	JES	2019-09-30	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	60.54	0	60.54	24.36	22.40	19.52
5,640	SumTotal	JES	2019-09-30	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Texas	Knowledge Fair Texas	EMBASSY SUITES HOTEL A	20.59	0	20.59	8.28	7.62	6.64
5,641	SumTotal	JES	2019-09-30	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.11	7.48	6.50
5,642	SumTotal	JES	2019-09-30	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Leadership Meeting/Knowledge Fair	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	19.28	0	19.28	8.04	6.29	5.48
5,643	SumTotal	JES	2019-09-30	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Chief Financial Officer Organization Meetings	AC MINNEAPOLIS	1.00	0	1.00	0.15	0.14	0.12
5,644	SumTotal	JES	2019-09-30	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Chief Financial Officer Organization Meetings	AC MINNEAPOLIS	11.20	0	11.20	1.72	1.58	1.38
5,645	SumTotal	JES	2019-09-30	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Chief Financial Officer Organization Meetings	AC MINNEAPOLIS	13.69	0	13.69	2.10	1.93	1.68
5,646	SumTotal	JES	2019-09-30	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	INTERCONTINENTAL BOSTO	85.98	0	85.98	34.59	31.81	27.72
5,647	SumTotal	JES	2019-09-30	Tombianco, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	New York - EIP meetings	New York - EIP meetings	THE BENWICK HOTEL NYC	61.74	0	61.74	24.84	22.84	19.90
5,648	SumTotal	JES	2019-09-30	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Conference	Electric Power Research Institute Conference	RENNISSANCE HOTELS NAS	36.95	0	36.95	13.92	13.02	10.17
5,649	SumTotal	JES	2019-09-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESCC - Electric Subsector Coordinating Council	ESCC - Electric Subsector Coordinating Council	MARRIOTT MINNEAPOLIS C	26.17	0	26.17	10.56	9.71	8.46
5,650	SumTotal	JES	2019-09-30	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	EMBASSY SUITES HOTEL A	20.17	0	20.17	8.12	7.48	6.50
5,651	SumTotal	JES	2019-09-31	Mills, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESCC - Electric Subsector Coordinating Council	ESCC - Electric Subsector Coordinating Council	WESTIN BUCKHEAD	14.56	0	14.56	6.50	6.00	5.12
5,652	SumTotal	JES	2019-09-31	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Texas	Knowledge Fair Texas	EMBASSY SUITES HOTEL A	20.59	0	20.59	8.28	7.62	6.64
5,653	SumTotal	JES	2019-09-31	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Leadership Meeting/Knowledge Fair	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	19.28	0	19.28	8.04	6.29	5.48
5,654	SumTotal	JES	2019-09-31	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Conference	Electric Power Research Institute Conference	RENNISSANCE HOTELS NAS	36.95	0	36.95	13.92	13.02	10.17
5,655	SumTotal	JES	2019-09-31	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	EMBASSY SUITES HOTEL A	20.17	0	20.17	8.12	7.48	6.50
5,656	SumTotal	JES	2019-09-31	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission 3627 Update Meeting	Transmission 3627 Update Meeting	THE RITZ-CARLTON DENVE	43.16	0	43.16	15.42	14.42	11.27
5,657	SumTotal	JES	2019-09-31	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Impact Partners Conference	Energy Impact Partners Conference	WESTIN (WESTIN HOTELS)	114.49	0	114.49	46.07	42.36	36.91
5,658	SumTotal	JES	2019-09-31	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver Legal and Claims Department	Meetings with Denver Legal and Claims Department	THE RITZ-CARLTON DENVE	43.16	0	43.16	17.37	15.97	13.91
5,659	SumTotal	JES	2019-09-31	Foss, Stephen	VP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACIS Meetings in Denver	ACIS Meetings in Denver	COURTYARD BY MARRIOTT	13.36	0	13.36	5.36	4.93	4.14
5,660	SumTotal	JES	2019-09-31	Genack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
5,661</																	

ESD Line #	Appropriation	Company	Travel Date	Emp. Name	Emp. Title	Expense Category	Expense Type	Sub Expense Type	Summary/Description	Location	Approved Amount	Units	Unit Am	NSM Total Amount	NSM Charge Liability	State or MM Expense
5,675	SumTotal	JES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend first meeting of Diversity Lab, innovative ways to increase diversity in law offices. Folio No. 772781	HyattCentric	42.25	0	42.25	17.00	15.63	13.62
5,676	SumTotal	JES	2019-09-17	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
5,677	SumTotal	JES	2019-09-17	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for HR ES Strategy Session	AC MINNEAPOLIS	22.24	0	22.24	10.93	10.05	8.76
5,678	SumTotal	JES	2019-09-17	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Internal Audit Planning Meeting	EMBASSY MINNPLS DTOWN	24.33	0	24.33	11.01	10.12	8.82
5,679	SumTotal	JES	2019-09-17	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and BAF team outing	THE WYVEN	35.23	0	35.23	14.18	13.03	11.36
5,680	SumTotal	JES	2019-09-17	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Board	HAMPTON HOTEL DC	18.17	0	18.17	28.52	28.52	20.81
5,681	SumTotal	JES	2019-09-17	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	W-17-620 CC Clean Energy Innovation	MARSHOTT JW WASH DC	64.34	0	64.34	25.97	23.88	20.81
5,682	SumTotal	JES	2019-09-17	Larson, Kent	EMP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings field	THE RTZ-CARLTON DENVE	2.42	0	2.42	0.97	0.96	0.78
5,683	SumTotal	JES	2019-09-17	Larson, Kent	EMP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings field	THE RTZ-CARLTON DENVE	9.68	0	9.68	3.89	3.88	3.12
5,684	SumTotal	JES	2019-09-17	Larson, Kent	EMP and Group President, Ope	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings field	THE RTZ-CARLTON DENVE	26.02	0	26.02	9.63	9.63	8.39
5,685	SumTotal	JES	2019-09-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend first meeting of Diversity Lab, innovative ways to increase diversity in law offices. Folio No. 772781	HyattCentric	3.55	0	3.55	1.43	1.31	1.14
5,686	SumTotal	JES	2019-09-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend first meeting of Diversity Lab, innovative ways to increase diversity in law offices. Folio No. 772781	HyattCentric	15.98	0	15.98	6.43	5.91	5.15
5,687	SumTotal	JES	2019-09-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend first meeting of Diversity Lab, innovative ways to increase diversity in law offices. Folio No. 772781	HyattCentric	42.25	0	42.25	17.00	15.63	13.62
5,688	SumTotal	JES	2019-09-18	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	22.24	0	22.24	10.93	10.05	8.76
5,689	SumTotal	JES	2019-09-18	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contact Center Training	COURTYARD BY MARSHOTT	17.22	0	17.22	6.11	5.61	4.89
5,690	SumTotal	JES	2019-09-18	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Internal Audit Planning Meeting	EMBASSY MINNPLS DTOWN	24.33	0	24.33	11.01	10.12	8.82
5,691	SumTotal	JES	2019-09-18	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and BAF team outing	THE WYVEN	35.23	0	35.23	14.18	13.03	11.36
5,692	SumTotal	JES	2019-09-18	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture Forum Meeting	GRAND HYATT DENVER	2.37	0	2.37	1.17	1.07	0.93
5,693	SumTotal	JES	2019-09-18	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture Forum Meeting	GRAND HYATT DENVER	9.47	0	9.47	4.06	4.28	3.73
5,694	SumTotal	JES	2019-09-18	Figoli, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture Forum Meeting	GRAND HYATT DENVER	25.46	0	25.46	12.52	11.51	10.03
5,695	SumTotal	JES	2019-09-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	W-17-620 CC Clean Energy Innovation	MARSHOTT JW WASH DC	64.34	0	64.34	25.97	23.88	20.81
5,696	SumTotal	JES	2019-09-18	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for HR ES Strategy Session	AC MINNEAPOLIS	22.24	0	22.24	10.93	10.05	8.76
5,697	SumTotal	JES	2019-09-19	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NEBRASKA HOTELS	26.17	0	26.17	9.28	8.53	7.44
5,698	SumTotal	JES	2019-09-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	W-17-620 CC Clean Energy Innovation	MARSHOTT JW WASH DC	64.34	0	64.34	25.97	23.88	20.81
5,699	SumTotal	JES	2019-09-23	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS	22.24	0	22.24	8.95	8.23	7.17
5,700	SumTotal	JES	2019-09-23	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Meeting in Denver	THE WYVEN	35.23	0	35.23	14.18	13.03	11.36
5,701	SumTotal	JES	2019-09-23	Tombajovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utah - Solar Power Energy Meeting	HAMPTON INNS	25.57	0	25.57	10.29	9.46	8.24
5,702	SumTotal	JES	2019-09-23	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industrial Control Cybersecurity USA Conference	MYSTIC DUNES FO	41.58	0	41.58	16.73	15.38	13.40
5,703	SumTotal	JES	2019-09-23	Konens, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWT Conference	SHERATON WESTPORT PLZ	35.79	0	35.79	18.00	16.55	14.42
5,704	SumTotal	JES	2019-09-24	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting	COURTYARD BY MARSHOTT	33.39	0	33.39	13.43	12.35	10.76
5,705	SumTotal	JES	2019-09-24	Prager, Frank	VP, Tax	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting	THE RTZ-CARLTON DENVE	38.12	0	38.12	17.24	15.86	13.82
5,706	SumTotal	JES	2019-09-24	Schubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Meeting in Denver	THE WYVEN	35.23	0	35.23	14.18	13.03	11.36
5,707	SumTotal	JES	2019-09-24	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting	WESTIN DENVER DOWNTOWN	54.97	0	54.97	22.12	20.34	17.72
5,708	SumTotal	JES	2019-09-24	Tombajovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - Financial Leadership meeting	WESTIN DENVER DOWNTOWN	34.18	0	34.18	13.75	12.65	11.02
5,709	SumTotal	JES	2019-09-24	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	3.00	0	3.00	1.47	1.36	1.18
5,710	SumTotal	JES	2019-09-24	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	5.00	0	5.00	2.46	2.26	1.97
5,711	SumTotal	JES	2019-09-24	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	11.22	0	11.22	5.12	4.72	4.42
5,712	SumTotal	JES	2019-09-24	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	14.96	0	14.96	7.35	6.76	5.89
5,713	SumTotal	JES	2019-09-24	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industrial Control Cybersecurity USA Conference	MYSTIC DUNES FO	41.58	0	41.58	16.73	15.38	13.40
5,714	SumTotal	JES	2019-09-24	Konens, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWT Conference	SHERATON WESTPORT PLZ	35.79	0	35.79	18.00	16.55	14.42
5,715	SumTotal	JES	2019-09-24	Bresant, Timothy	AVP, ETO	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWT Conference	AC HOTEL BLOOMINGTON	24.70	0	24.70	9.94	9.14	7.96
5,716	SumTotal	JES	2019-09-25	Adelman, Jonathan	AVP/STRATEGIC RSRC & BUS PUNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESG and SPI conference (bookings at)	GRAND AMERICA	46.85	0	46.85	17.09	15.72	13.70
5,717	SumTotal	JES	2019-09-25	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	3.00	0	3.00	1.47	1.36	1.18
5,718	SumTotal	JES	2019-09-25	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	5.00	0	5.00	2.46	2.26	1.97
5,719	SumTotal	JES	2019-09-25	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	11.22	0	11.22	5.12	4.72	4.42
5,720	SumTotal	JES	2019-09-25	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR Meeting	RENAISSANCE HOTELS WAW	14.96	0	14.96	7.35	6.76	5.89
5,721	SumTotal	JES	2019-09-25	Frencel, Robert - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Leadership Meeting - Denver	THE RTZ-CARLTON DENVE	43.16	0	43.16	17.68	16.26	14.17
5,722	SumTotal	JES	2019-09-25	Frencel, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting - Denver	THE RTZ-CARLTON DENVE	43.16	0	43.16	17.68	16.26	14.17
5,723	SumTotal	JES	2019-09-25	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industrial Control Cybersecurity USA Conference	MYSTIC DUNES FO	41.58	0	41.58	16.73	15.38	13.40
5,724	SumTotal	JES	2019-09-26	Van Abel, Brian	EMP, Finance & Prop Plan	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEP's Leadership Meeting - Denver	THE RTZ-CARLTON DENVE	38.12	0	38.12	17.24	15.86	13.82
5,725	SumTotal	JES	2019-09-26	Patel, Judy	SVP, Corp Sec and Exec Secs	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Health Appointment	MARSHOTT ROCHESTER MAY	31.81	0	31.81	12.14	11.03	9.69
5,726	SumTotal	JES	2019-09-26	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	West Coast Investor Trip	IC LOS ANGELES CENTURY	46.47	0	46.47	18.70	17.19	14.86
5,727	SumTotal	JES	2019-09-27	Frencel, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	NDR West Coast Investor Meetings	IC LOS ANGELES CENTURY	46.47	0	46.47	18.70	17.19	14.86
5,728	SumTotal	JES	2019-09-28	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Lodging while attending Quanta Utility Perspectives conference September 28-October 1, 2019.	PENNY SAN DIEGO	52.63	0	52.63	19.20	18.20	14.03
5,729	SumTotal	JES	2019-09-29	Frencel, Robert	EMP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wells Fargo Conference in NYC Dec 11-13/20 upgraded to Frimdale hotel and will personally pay the difference of \$578.25	THE WHIRLY HOTEL	227.68	0	227.68	91.98	84.21	73.37
5,730	SumTotal	JES	2019-09-29	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Lodging while attending Quanta Utility Perspectives conference September 28-October 1, 2019.	PENNY SAN DIEGO	52.63	0	52.63	19.20	18.20	14.03
5,731	SumTotal	JES	2019-09-29	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit	LANDOWNE RESORT	31.79	0	31.79	12.79	11.78	10.25
5,732	SumTotal	JES	2019-09-29	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Symposium	PENNY SAN DIEGO	52.63	0	52.63	18.81	18.81	13.74
5,733	SumTotal	JES	2019-09-30	Block, Kelly	RVPM/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Design Mapping meeting	EMBASSY SUITES	16.98	0	16.98	6.56	6.56	5.69
5,734	SumTotal	JES	2019-09-30	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	SECC Conference - 2 day event (Bto # 35129)	EMERY	27.48	0	27.48	11.06	10.17	8.86
5,735	SumTotal	JES	2019-09-30	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Lodging while attending Quanta Utility Perspectives conference September 28-October 1, 2019.	PENNY SAN DIEGO	52.63	0	52.63	19.20	18.20	14.03
5,736	SumTotal	JES	2019-09-30	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit	LANDOWNE RESORT	31.79	0	31.79	12.79	11.78	10.25
5,737	SumTotal	JES	2019-09-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	W-17-620 CC Clean Energy Innovation	EMBASSY CONFERENCE CEN	31.87	0	31.87	12.86	11.83	10.31
5,738	SumTotal	JES	2019-09-30	El Mahikh, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training	EMERY	27.48	0	27.48	11.06	10.17	8.86
5,739	SumTotal	JES	2019-10-01	Block, Kelly	RVPM/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Design Mapping meeting	EMBASSY SUITES	16.98	0	16.98	6.56	6.56	5.69
5,740	SumTotal	JES	2019-10-01	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	SECC Conference - 2 day event (Bto # 35129)	EMERY	29.32	0	29.32	11.80	10.85	9.45
5,741	SumTotal	JES	2019-10-01	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	HOTEL LEVEQUE, AUTOORA	33.08	0	33.08	12.73	11.78	10.27
5,742	SumTotal	JES	2019-10-01	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wells Fargo Conference and meetings with ratings agencies	MARSHOTT JW EASTSIDE	10.94	0	10.94	3.63	3.63	2.95
5,743	SumTotal	JES	2019-10-01	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO Wildlife Workshop	RESERVATIONCOUNTER.COM	38.14	0	38.14	14.82	13.78	12.07
5,744	SumTotal	JES	2019-10-01	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit	LANDOWNE RESORT	31.79	0	31.79	12.79	11.78	10.25
5,745	SumTotal	JES	2019-10-01	Jandri, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Manager Interviews	THE RTZ-CARLTON DENVE	38.12	0	38.12	13.62	12.62	9.95
5,746	SumTotal	JES	2019-10-01	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Symposium	PENNY SAN DIEGO	52.63	0	52.63	18.81	18.81	13.74
5,747	SumTotal															

EFW - SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. EFW-03-20-172
November 2, 2019

ED Line #	Applicable	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merch	Approved Amount	Units	Unit Amt	NHSM Total Amount	NHSM Expense Liability	State or MM Expense
5,760	SumTotal	JES	2019-10-08	Konens, Sushar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop	Enterprise Architecture workshop	WEST IN DENVER DOWNTOWN	34.18	0	34.18	17.19	10.61	13.77
5,761	SumTotal	JES	2019-10-09	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Joint & EY Innovation Session 2019 \$400	AC MINNEAPOLIS	23.72	0	23.72	9.54	8.78	7.85
5,762	SumTotal	JES	2019-10-09	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	ALIC Annual Meeting	THE RITZ-CARLTON NAPLES	38.12	0	38.12	13.91	10.16	10.16
5,763	SumTotal	JES	2019-10-09	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Transmission Project Helicopter tour	HARBOR INN HERBING	14.35	0	14.35	5.13	3.75	3.75
5,764	SumTotal	JES	2019-10-09	Konens, Sushar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop	Enterprise Architecture workshop	WEST IN DENVER DOWNTOWN	34.18	0	34.18	17.19	10.61	13.77
5,765	SumTotal	JES	2019-10-09	Larson, Kent	EVP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	THE RITZ-CARLTON NAPLES	39.48	0	39.48	15.89	14.61	12.73
5,766	SumTotal	JES	2019-10-10	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week - Annapolis	COURTYARD BY MARRIOTT	19.28	0	19.28	6.84	6.29	5.48
5,767	SumTotal	JES	2019-10-10	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	ALIC Annual Meeting	THE RITZ-CARLTON NAPLES	38.12	0	38.12	13.91	10.16	10.16
5,768	SumTotal	JES	2019-10-10	Larson, Kent	EVP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	THE RITZ-CARLTON NAPLES	39.48	0	39.48	15.89	14.61	12.73
5,769	SumTotal	JES	2019-10-11	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week - Annapolis Boom Change	MARRIOTT MARCO ISLAND	20.28	0	20.28	7.19	6.61	5.76
5,770	SumTotal	JES	2019-10-13	Foss, Stephen	VP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	ITRON Conference	MARRIOTT MARCO ISLAND	14.62	0	14.62	5.44	4.74	4.74
5,771	SumTotal	JES	2019-10-13	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNEAPOLIS DOWNTOWN	16.69	0	16.69	5.92	5.44	4.74
5,772	SumTotal	JES	2019-10-14	Foss, Stephen	VP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	ITRON Conference	MARRIOTT MARCO ISLAND	14.62	0	14.62	5.44	4.74	4.74
5,773	SumTotal	JES	2019-10-14	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNEAPOLIS DOWNTOWN	16.69	0	16.69	5.92	5.44	4.74
5,774	SumTotal	JES	2019-10-14	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNEAPOLIS DOWNTOWN	16.69	0	16.69	5.92	5.44	4.74
5,775	SumTotal	JES	2019-10-14	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Finance Organization Meeting	EMBASSY MINNEAPOLIS DOWNTOWN	25.95	0	25.95	3.98	3.19	3.19
5,776	SumTotal	JES	2019-10-15	Foss, Stephen	VP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	ITRON Conference	MARRIOTT MARCO ISLAND	14.62	0	14.62	5.44	4.74	4.74
5,777	SumTotal	JES	2019-10-15	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNEAPOLIS DOWNTOWN	16.69	0	16.69	5.92	5.44	4.74
5,778	SumTotal	JES	2019-10-15	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNEAPOLIS DOWNTOWN	16.69	0	16.69	5.92	5.44	4.74
5,779	SumTotal	JES	2019-10-15	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Finance Organization Meeting	EMBASSY MINNEAPOLIS DOWNTOWN	25.95	0	25.95	3.98	3.19	3.19
5,780	SumTotal	JES	2019-10-16	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Safetying Executive Review in Minneapolis	MARRIOTT MINNEAPOLIS C	13.68	0	13.68	6.73	6.18	5.39
5,781	SumTotal	JES	2019-10-16	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SVP/Enagp Executive Review in Minneapolis	MARRIOTT MINNEAPOLIS C	14.23	0	14.23	7.00	6.43	5.60
5,782	SumTotal	JES	2019-10-16	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Power Grid 4.0 Digitalization Forum	OMNI HOTELS	37.08	0	37.08	14.92	13.72	11.95
5,783	SumTotal	JES	2019-10-16	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	10/16-10/17 CA Leadership Council Renewable Energy	GRAND HYATT SAN DIEGO	61.43	0	61.43	24.80	22.80	19.87
5,784	SumTotal	JES	2019-10-17	Adelman, Jonathan	AVP/STRATEGIC RSRIC & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	10/17 hotel charge not 10/16 or 10/21	RADISSON BLU MINNEAPOLIS	18.73	0	18.73	6.83	6.28	5.48
5,785	SumTotal	JES	2019-10-17	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel bid and restaurant bid	INTERNATIONAL	37.57	0	37.57	15.12	13.90	12.11
5,786	SumTotal	JES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Power Grid 4.0 Digitalization Forum	THE MAVEN	1.99	0	1.99	0.83	0.77	0.67
5,787	SumTotal	JES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Solutions all-team meeting	THE MAVEN	3.90	0	3.90	1.63	1.50	1.31
5,788	SumTotal	JES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Solutions all-team meeting	THE MAVEN	7.96	0	7.96	3.30	3.06	2.67
5,789	SumTotal	JES	2019-10-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Solutions all-team meeting	THE MAVEN	21.38	0	21.38	8.94	8.23	7.17
5,790	SumTotal	JES	2019-10-20	Konens, Sushar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SAP for utilities conference	GRAND HYATT SAN DIEGO	40.11	0	40.11	16.55	16.16	16.16
5,791	SumTotal	JES	2019-10-21	Indry, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay in New York	SHERATON NY TIMES SQ H	60.87	0	60.87	22.89	19.95	19.95
5,792	SumTotal	JES	2019-10-21	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay while attending Sourcing and procurement Global Analytics Clients Seminar	MARRIOTT MINNEAPOLIS C	27.90	0	27.90	13.72	12.61	10.99
5,793	SumTotal	JES	2019-10-21	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer-Centricity Workshop in Washington, DC.	KEMPTON HOTEL MONACO D	52.82	0	52.82	18.73	17.22	15.01
5,794	SumTotal	JES	2019-10-21	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Logding while attending multiple meetings in Denver October 21-23, 2019.	THE MAVEN	15.23	0	15.23	6.39	5.93	5.19
5,795	SumTotal	JES	2019-10-21	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	10/21-10/24 OC Keystone Energy Board, Security	MARRIOTT METRO CENTER	63.62	0	63.62	25.68	23.61	20.57
5,796	SumTotal	JES	2019-10-21	Konens, Sushar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SAP for utilities conference	GRAND HYATT SAN DIEGO	40.11	0	40.11	16.55	16.16	16.16
5,797	SumTotal	JES	2019-10-22	Indry, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay in New York	SHERATON NY TIMES SQ H	60.87	0	60.87	22.89	19.95	19.95
5,798	SumTotal	JES	2019-10-22	Adelman, Jonathan	AVP/STRATEGIC RSRIC & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Speaking at Mountain West Renewable conference	THE SCOTTSDALE RESORT	29.30	0	29.30	10.69	9.83	8.57
5,799	SumTotal	JES	2019-10-22	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Minneapolis for Board of Directors Mtg	MARRIOTT MINNEAPOLIS C	27.90	0	27.90	13.72	12.61	10.99
5,800	SumTotal	JES	2019-10-22	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Logding while attending multiple meetings in Denver October 21-23, 2019.	THE MAVEN	35.23	0	35.23	12.85	12.85	9.38
5,801	SumTotal	JES	2019-10-22	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	10/21-10/24 OC Keystone Energy Board, Security	MARRIOTT METRO CENTER	63.62	0	63.62	25.68	23.61	20.57
5,802	SumTotal	JES	2019-10-22	Konens, Sushar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SAP for utilities conference	GRAND HYATT SAN DIEGO	40.12	0	40.12	16.55	16.16	16.16
5,803	SumTotal	JES	2019-10-22	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer & Innovation Strategy Session/IC Hotel 10/23-10-24 CWT Service Feec	AC MINNEAPOLIS	23.72	0	23.72	9.54	7.85	7.85
5,804	SumTotal	JES	2019-10-23	Adelman, Jonathan	AVP/STRATEGIC RSRIC & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Speaking at Mountain West Renewable conference	THE SCOTTSDALE RESORT	29.30	0	29.30	10.69	9.83	8.57
5,805	SumTotal	JES	2019-10-23	Potter, Judy	SVP, Corp Sec and Exec Scts	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Executive Health Appointment	KAHNER GRAND HOTEL	41.59	0	41.59	16.73	15.39	13.41
5,806	SumTotal	JES	2019-10-23	Lowenthal, Ruth	VP/LEGAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SVP Strategy Session	WEST IN DENVER DOWNTOWN	8.68	0	8.68	4.27	3.92	3.42
5,807	SumTotal	JES	2019-10-23	Lowenthal, Ruth	VP/LEGAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SVP Strategy Session	WEST IN DENVER DOWNTOWN	25.50	0	25.50	12.54	11.53	10.04
5,808	SumTotal	JES	2019-10-23	Gensack, Michael - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	AC MINNEAPOLIS	23.72	0	23.72	9.54	7.85	7.85
5,809	SumTotal	JES	2019-10-23	Jandao, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay while in Annapolis for Transmission All Hands Meeting	EMBASSY SUITES HOTEL A	20.54	0	20.54	7.34	5.38	5.38
5,810	SumTotal	JES	2019-10-23	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Meeting in Annapolis	EMBASSY SUITES HOTEL A	22.60	0	22.60	8.08	6.08	5.90
5,811	SumTotal	JES	2019-10-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	10/23-10/24 OC Keystone Energy Board, Security	MARRIOTT METRO CENTER	63.62	0	63.62	25.68	23.61	20.57
5,812	SumTotal	JES	2019-10-24	Lowenthal, Ruth	VP/LEGAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SVP Strategy Session	WEST IN DENVER DOWNTOWN	8.68	0	8.68	4.27	3.92	3.42
5,813	SumTotal	JES	2019-10-24	Lowenthal, Ruth	VP/LEGAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SVP Strategy Session	WEST IN DENVER DOWNTOWN	25.50	0	25.50	12.54	11.53	10.04
5,814	SumTotal	JES	2019-10-24	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	THE RITZ-CARLTON DENVER	46.06	0	46.06	19.46	17.96	15.46
5,815	SumTotal	JES	2019-10-24	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNEAPOLIS DOWNTOWN	25.95	0	25.95	3.98	3.19	3.19
5,816	SumTotal	JES	2019-10-28	Prager, Frank	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Garbner Remagne HR Conference in Orlando Florida	HILTON CONVENTION CTR	4.38	0	4.38	2.15	1.98	1.73
5,817	SumTotal	JES	2019-10-28	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	10/28-10/30 OC Technology Innovation & Climate	MARRIOTT METRO CENTER	39.46	0	39.46	15.83	14.65	12.76
5,818	SumTotal	JES	2019-10-29	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EPF Annual Meeting SF 2019 # 34252	MARRIOTT SF FRANK MARQU	54.68	0	54.68	22.00	20.23	17.63
5,819	SumTotal	JES	2019-10-29	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNEAPOLIS DOWNTOWN	25.95	0	25.95	3.98	3.19	3.19
5,820	SumTotal	JES	2019-10-29	Prager, Frank	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Garbner Remagne HR Conference in Orlando Florida	HILTON CONVENTION CTR	4.38	0	4.38	2.15	1.98	1.73
5,821	SumTotal	JES	2019-10-29	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	10/28-10/30 OC Technology Innovation & Climate	MARRIOTT METRO CENTER	51.58	0	51.58	20.82	19.14	16.68
5,822	SumTotal	JES	2019-10-30	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EPF Annual Meeting SF 2019 # 34252	MARRIOTT SF FRANK MARQU	54.68	0	54.68	22.00	20.23	17.63
5,823	SumTotal	JES	2019-11-01	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel-attended Energy Impact Pathways conference	JO MARK HOPKINS	0.60	0	0.60	0.25	0.20	0.20
5,824	SumTotal	JES	2019-11-04	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Egr Rac meeting	OMNI CHARLOTTE	33.40	0	33.40	11.22	10.32	8.99
5,825	SumTotal	JES	2019-11-04	Larson, Kent	EVP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Speak at Commercial Operations meeting	THE RITZ-CARLTON DENVER	38.43	0	38.43	15.46	14.22	12.39
5,826	SumTotal	JES	2019-11-04	Jandao, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Colorado Transmission All Hands Meeting	THE RITZ-CARLTON DENVER	38.43	0	38.43	13.73	13.73	10.04
5,827	SumTotal	JES	2019-11-04	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Energy Sector Section 9 Meeting	COURTYARD BY MARRIOTT	15.02	0	15.02	6.64	5.58	4.84

EFW Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Expense	Line Description	Miscellaneous	Approved Amount	Units	Unit Amt	NTSM Total Amount	NSM Charge Liability Total Amount	State or MM Excess Total Amount
5,847	SumTotal	JES	2019-11-06	Konens, Sushar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership mtgs	direct reports & leadership mtgs	WESTIN DENVER DOWNTOWN	34.18	0	34.18	17.19	15.81	13.77
5,848	SumTotal	JES	2019-11-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1117-1121 DC CAAC, Tax and Climate	CAAC - Clean Air Act Advisory Council. Hotel changed to be closer to the DC Office	MARriott JW WASH DC	42.88	0	42.88	17.31	15.92	13.87
5,849	SumTotal	JES	2019-11-07	Konens, Sushar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership mtgs	direct reports & leadership mtgs	WESTIN DENVER DOWNTOWN	34.18	0	34.18	17.19	15.81	13.77
5,850	SumTotal	JES	2019-11-10	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Conference-Orlando FL	Edison Electric Conference-Orlando FL	MARriott ORLANDO WORLD	30.63	0	30.63	12.32	11.33	9.87
5,851	SumTotal	JES	2019-11-10	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	Embassy Suites	34.87	0	34.87	17.54	16.13	14.05
5,852	SumTotal	JES	2019-11-11	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Conference-Orlando FL	Edison Electric Conference-Orlando FL	MARriott ORLANDO WORLD	30.63	0	30.63	12.32	11.33	9.87
5,853	SumTotal	JES	2019-11-11	Tomjanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver	Hotel stay in Denver	THE CURTIS	28.19	0	28.19	11.34	10.43	9.09
5,854	SumTotal	JES	2019-11-11	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPISYCOM Conference / JET1 Distribution Meetings, Bldg # 86679	AC MINNEAPOLIS	18.74	0	18.74	7.54	6.93	6.04
5,855	SumTotal	JES	2019-11-11	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	Embassy Suites	35.56	0	35.56	19.39	17.83	15.54
5,856	SumTotal	JES	2019-11-12	Tomjanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis	Hotel stay in Minneapolis	THE CURTIS	28.19	0	28.19	11.34	10.43	9.09
5,857	SumTotal	JES	2019-11-12	Hewitt, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis	Hotel stay in Minneapolis	RADISSON BLU MINNEAPOLIS	25.98	0	25.98	10.15	10.15	8.84
5,858	SumTotal	JES	2019-11-12	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPISYCOM Conference / JET1 Distribution Meetings, Bldg # 86679	AC MINNEAPOLIS	18.74	0	18.74	7.54	6.93	6.04
5,859	SumTotal	JES	2019-11-12	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	Embassy Suites	35.56	0	35.56	19.39	17.83	15.54
5,860	SumTotal	JES	2019-11-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Co-lead general counsel quarterly meeting in Denver	Co-lead general counsel quarterly meeting in Denver	THE RTZ-CARLTON DENVER	2.09	0	2.09	0.84	0.77	0.67
5,861	SumTotal	JES	2019-11-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Co-lead general counsel quarterly meeting in Denver	Co-lead general counsel quarterly meeting in Denver	THE RTZ-CARLTON DENVER	8.36	0	8.36	3.36	3.09	2.70
5,862	SumTotal	JES	2019-11-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Co-lead general counsel quarterly meeting in Denver	Co-lead general counsel quarterly meeting in Denver	THE RTZ-CARLTON DENVER	22.47	0	22.47	9.04	8.31	7.24
5,863	SumTotal	JES	2019-11-12	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend and present at Denver General Counsel Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	THE RTZ-CARLTON DENVER	2.09	0	2.09	0.84	0.77	0.67
5,864	SumTotal	JES	2019-11-12	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend and present at Denver General Counsel Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	THE RTZ-CARLTON DENVER	8.36	0	8.36	3.36	3.09	2.70
5,865	SumTotal	JES	2019-11-12	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend and present at Denver General Counsel Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	THE RTZ-CARLTON DENVER	22.47	0	22.47	9.04	8.31	7.24
5,866	SumTotal	JES	2019-11-13	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPISYCOM Conference / JET1 Distribution Meetings, Bldg # 86679	AC MINNEAPOLIS	18.74	0	18.74	7.54	6.93	6.04
5,867	SumTotal	JES	2019-11-13	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	Embassy Suites	35.56	0	35.56	19.39	17.83	15.54
5,868	SumTotal	JES	2019-11-13	Wienksy, Scott	EVF, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meetings	Denver Legal Department Quarterly Meetings	THE RTZ-CARLTON DENVER	2.09	0	2.09	0.84	0.77	0.67
5,869	SumTotal	JES	2019-11-13	Wienksy, Scott	EVF, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meetings	Denver Legal Department Quarterly Meetings	THE RTZ-CARLTON DENVER	8.36	0	8.36	3.36	3.09	2.70
5,870	SumTotal	JES	2019-11-13	Wienksy, Scott	EVF, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meetings	Denver Legal Department Quarterly Meetings	THE RTZ-CARLTON DENVER	22.47	0	22.47	9.04	8.31	7.24
5,871	SumTotal	JES	2019-11-14	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q4 Corporate Risk Management Oversight Meeting	Q4 Corporate Risk Management Oversight Meeting	RADISSON BLU MINNEAPOLIS	27.91	0	27.91	12.63	11.61	10.12
5,872	SumTotal	JES	2019-11-17	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	20.91	0	20.91	10.52	9.67	8.43
5,873	SumTotal	JES	2019-11-18	Bloch, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	HOMWOOD SUITES	9.46	0	9.46	3.46	3.46	8.24
5,874	SumTotal	JES	2019-11-18	El Maharik, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	WESTIN (WESTIN) DENVER	24.09	0	24.09	10.90	10.02	8.73
5,875	SumTotal	JES	2019-11-18	Carlemon, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARriott MINNEAPOLIS C	22.86	0	22.86	8.11	7.45	6.49
5,876	SumTotal	JES	2019-11-18	Imbler, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	22.50	0	22.50	8.46	8.46	7.37
5,877	SumTotal	JES	2019-11-18	Jarido, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Safety Meeting	Leaders Safety Meeting	RESIDENCE INN DAY	21.26	0	21.26	7.60	7.60	5.95
5,878	SumTotal	JES	2019-11-18	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMEA Board Meeting	Tax on lodging	CANAL COSTA RESORT	21.43	0	21.43	7.82	7.82	5.71
5,879	SumTotal	JES	2019-11-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1115-1121 LTI @ CEO Staff, MSO, Strategic Align	1115-1121 LTI @ CEO Staff, MSO, Strategic Alignment Session	MARriott MINNEAPOLIS C	22.58	0	22.58	9.11	8.38	7.30
5,880	SumTotal	JES	2019-11-18	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	23.72	0	23.72	11.93	10.97	9.56
5,881	SumTotal	JES	2019-11-18	Romme, Emmett	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meetings	AC Hotel	23.72	0	23.72	9.82	9.13	7.95
5,882	SumTotal	JES	2019-11-18	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOULETREE HOTELS	2.50	0	2.50	0.90	0.85	0.31
5,883	SumTotal	JES	2019-11-18	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOULETREE HOTELS	16.89	0	16.89	1.67	1.54	1.34
5,884	SumTotal	JES	2019-11-18	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOULETREE HOTELS	16.89	0	16.89	2.58	2.37	2.07
5,885	SumTotal	JES	2019-11-18	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 1 of 2. Both dates that utilized Lodging & Stuart Lorenz (1 Night), Eric Chenoweth (1 Night), Nathan Hertz (1 Night), Christopher Franks (1 Night), Thomas Kramer (1 Night), Jeffrey Halber (1 Night), Shari Cardile (1 Night), Andrew Knudson (1 Night), Benjamin Halama (1 Night), Ryan Strain (1 Night), Mary Pope (1 Night)	HOTEL INDOGO DENVER	2.09	0	2.09	0.32	0.29	0.26
5,886	SumTotal	JES	2019-11-18	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 1 of 2. Both dates that utilized Lodging & Stuart Lorenz (1 Night), Eric Chenoweth (1 Night), Nathan Hertz (1 Night), Christopher Franks (1 Night), Thomas Kramer (1 Night), Jeffrey Halber (1 Night), Shari Cardile (1 Night), Andrew Knudson (1 Night), Benjamin Halama (1 Night), Ryan Strain (1 Night), Mary Pope (1 Night)	HOTEL INDOGO DENVER	8.36	0	8.36	1.28	1.18	1.03
5,887	SumTotal	JES	2019-11-18	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 1 of 2. Both dates that utilized Lodging & Stuart Lorenz (1 Night), Eric Chenoweth (1 Night), Nathan Hertz (1 Night), Christopher Franks (1 Night), Thomas Kramer (1 Night), Jeffrey Halber (1 Night), Shari Cardile (1 Night), Andrew Knudson (1 Night), Benjamin Halama (1 Night), Ryan Strain (1 Night), Mary Pope (1 Night)	HOTEL INDOGO DENVER	22.47	0	22.47	3.45	3.17	2.76
5,888	SumTotal	JES	2019-11-19	Carlemon, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARriott MINNEAPOLIS C	22.86	0	22.86	8.11	7.45	6.49
5,889	SumTotal	JES	2019-11-19	Imbler, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	24.02	0	24.02	9.28	8.26	8.07
5,890	SumTotal	JES	2019-11-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1115-1121 LTI @ CEO Staff, MSO, Strategic Align	1115-1121 LTI @ CEO Staff, MSO, Strategic Alignment Session	MARriott MINNEAPOLIS C	29.17	0	29.17	11.77	10.83	9.43
5,891	SumTotal	JES	2019-11-19	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	23.72	0	23.72	11.93	10.97	9.56
5,892	SumTotal	JES	2019-11-19	Romme, Emmett	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meetings	AC Hotel	23.72	0	23.72	9.82	9.13	7.95
5,893	SumTotal	JES	2019-11-19	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 1 of 2. Both dates that utilized Lodging & Stuart Lorenz (1 Night), Eric Chenoweth (1 Night), Nathan Hertz (1 Night), Christopher Franks (1 Night), Thomas Kramer (1 Night), Jeffrey Halber (1 Night), Shari Cardile (1 Night), Andrew Knudson (1 Night), Benjamin Halama (1 Night), Ryan Strain (1 Night), Mary Pope (1 Night)	HOTEL INDOGO DENVER	2.09	0	2.09	0.32	0.29	0.26
5,894	SumTotal	JES	2019-11-19	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 1 of 2. Both dates that utilized Lodging & Stuart Lorenz (1 Night), Eric Chenoweth (1 Night), Nathan Hertz (1 Night), Christopher Franks (1 Night), Thomas Kramer (1 Night), Jeffrey Halber (1 Night), Shari Cardile (1 Night), Andrew Knudson (1 Night), Benjamin Halama (1 Night), Ryan Strain (1 Night), Mary Pope (1 Night)	HOTEL INDOGO DENVER	8.36	0	8.36	1.28	1.18	1.03
5,895	SumTotal	JES	2019-11-19	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, this being 1 of 2. Both dates that utilized Lodging & Stuart Lorenz (1 Night), Eric Chenoweth (1 Night), Nathan Hertz (1 Night), Christopher Franks (1 Night), Thomas Kramer (1 Night), Jeffrey Halber (1 Night), Shari Cardile (1 Night), Andrew Knudson (1 Night), Benjamin Halama (1 Night), Ryan Strain (1 Night), Mary Pope (1 Night)	HOTEL INDOGO DENVER	22.47	0	22.47	3.45	3.17	2.76
5,906	SumTotal	JES	2019-11-20	Mis, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops-Lodging Mtg & ES Staff Mtg	Energy Supply Operations - Leadership Meeting and ES Staff Meeting - Mtg/Hotel	AC MINNEAPOLIS	7.90	0	7.90	7.90	7.90	7.90
5,907	SumTotal	JES	2019-11-20	Carlemon, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARriott MINNEAPOLIS C	22.86	0	22.86	8.11	7.45	6.49
5,908	SumTotal	JES	2019-11-20	Imbler, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	25.33	0	25.33	9.53	8.30	8.30
5,909	SumTotal	JES	2019-11-20	Adelman, Jonathan	AVP/STRATEGIC RISK & BUS PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Leadership Meeting	AC MINNEAPOLIS	23.72	0	23.72	8.65	7.96	6.93
5,910	SumTotal	JES	2019-11-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO, Strategic Align	MSO, Strategic Alignment Session	MARriott MINNEAPOLIS C	29.17	0	29.17	11.77	10.83	9.43
5,911	SumTotal	JES	2019-11-20	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for CEO Leadership Meeting	Travel to MN for CEO Leadership Meeting	MARriott MINNEAPOLIS C	13.68	0	13.68	6.73	6.18	5.39
5,912	SumTotal	JES	2019-11-20	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for CEO Leadership Meeting	Travel to MN for CEO Leadership Meeting	MARriott MINNEAPOLIS C	14.23	0	14.23	7.00	6.43	5.60
5,913	SumTotal	JES	2019-11-20	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPISYCOM Conference / JET1 Distribution Meetings	AC MINNEAPOLIS	18.74	0	18.74	7.54	6.93	6.04
5,914	SumTotal	JES	2019-11-20	Gensack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPISYCOM Conference / JET1 Distribution Meetings	INTERCONTINENTAL SAN F	50.33	0	50.33	21.58	19.80	18.80
5,915	SumTotal	JES	2019-11-20	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position.	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	23.72	0	23.72	11.93	10.97	9.56
5,916	SumTotal	JES	2019-11-20	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	COURTYARD BY MARriott	1.99	0	1.99	0.80	0.74	0.64
5,917	SumTotal	JES	2019-11-20	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	COURTYARD BY MARriott	7.96	0	7.96	3.20	2.95	2.57
5,918	SumTotal	JES	2019-11-20	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	COURTYARD BY MARriott	21.38	0	21.38	8.61	7.91	6.90
5,919	SumTotal	JES</															

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EXH. SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. (ENB) (26-772)
November 2, 2018

ENB Line #	Appropriation	Company	Travel Date	Emp. Name	Emp. Title	Expense Category	Expense Type	Sub Expense Type	Services/Expense	Line Description	Merchant	Approved Amount	Units	Unit Am.	NTM Total Amount	NTM Client/Utility Total Amount	State or MM Enacted Period Amount
5,930	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,931	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,932	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,933	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,934	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,935	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,936	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,937	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,938	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,939	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging & Stuart Lorenz (1 Night)(JES), Eric Chomeweth (1 Night)(JES), Nathan Hertz (1 Night)(JES), Christopher Franka (1 Night)(JES), Thomas Kramer (1 Night)(JES), Jeffrey Halber (1 Night)(JES), Shari Cardille (1 Night)(JES), Andrew Knudson (1 Night)(JES), Benjamin Halama (1 Night)(JES), Ryan Strawn (1 Night)(JES), Mary Pope (1 Night)	HOTEL INKGO DENVER	20.84	0	20.84	3.20	2.94	2.56
5,940	SumTotal	JES	2019-11-24	Romine, Emmett	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's MPT/OTCM Conference / XE1 Distribution Meetings,Expo # 87079	AC Hotel	17.27	0	17.27	7.23	6.64	5.79
5,941	SumTotal	JES	2019-11-22	Gensack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NY Utility week investor Meetings	AC MINNEAPOLIS	7.54	0	7.54	6.93	6.04	5.94
5,942	SumTotal	JES	2019-11-24	Block, Kelly	HR/POSTDISTRIBUTION OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Sloan Falls Employee meetings	HOLIDAY INN EXPRESS	6.92	0	6.92	6.92	6.03	6.03
5,943	SumTotal	JES	2019-12-01	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NY Utility week investor Meetings	CROWNE PLAZA TIMES SQ	40.54	0	40.54	16.31	15.00	13.07
5,944	SumTotal	JES	2019-12-02	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra meeting in Juno Florida	JUPITER BEACH RESORT	70.73	0	70.73	28.46	26.17	22.80
5,945	SumTotal	JES	2019-12-02	Tomjanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra meeting in Juno Florida	JUPITER BEACH RESORT	58.77	0	58.77	23.65	21.74	18.95
5,946	SumTotal	JES	2019-12-02	Jarvis, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Portfolio Delivery Staff Meeting	WESTIN DENVER DOWNTOWN	29.45	0	29.45	10.52	10.52	7.69
5,947	SumTotal	JES	2019-12-02	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	1.74	0	1.74	0.70	0.64	0.56
5,948	SumTotal	JES	2019-12-03	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	9.65	0	9.65	4.40	4.40	3.44
5,949	SumTotal	JES	2019-12-02	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	21.90	0	21.90	9.81	9.15	7.98
5,950	SumTotal	JES	2019-12-02	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	25.55	0	25.55	10.28	9.43	8.24
5,951	SumTotal	JES	2019-12-02	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	29.60	0	29.60	11.47	10.73	9.35
5,952	SumTotal	JES	2019-12-02	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Energy Supply Safety Tour	SPRINGHILL SUITES AMAR	1.94	0	1.94	0.95	0.86	0.76
5,953	SumTotal	JES	2019-12-02	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Energy Supply Safety Tour	SPRINGHILL SUITES AMAR	5.62	0	5.62	2.46	2.29	2.29
5,954	SumTotal	JES	2019-12-02	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Energy Supply Safety Tour	SPRINGHILL SUITES AMAR	8.79	0	8.79	3.34	3.07	2.67
5,955	SumTotal	JES	2019-12-02	Johnson, Paul	VP, Investor Relations	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NY Utility week investor Meetings	CROWNE PLAZA TIMES SQ	60.45	0	60.45	24.32	22.37	19.49
5,956	SumTotal	JES	2019-12-02	Romine, Emmett	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New VP: Had to use personal card, does not have BMO card yet & New employee orientation	AC Hotel	17.40	0	17.40	7.28	6.69	5.83
5,957	SumTotal	JES	2019-12-03	Savage, Jeffrey	SVP, Controller	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NYC Utility week	JUPITER BEACH RESORT	71.25	0	71.25	28.67	26.38	22.97
5,958	SumTotal	JES	2019-12-03	Fresnel, Robert	VP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NYC Utility week	LOEWS HOTELS	125.73	0	125.73	51.00	47.63	41.50
5,959	SumTotal	JES	2019-12-03	Van Adel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Trip Hotel Stay	JUPITER BEACH RESORT	99.34	0	99.34	39.97	36.75	32.02
5,960	SumTotal	JES	2019-12-03	Crosby, Larry	SVP, Distribution	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Meeting-Florida	JUPITER BEACH RESORT	52.53	0	52.53	17.65	16.23	14.14
5,961	SumTotal	JES	2019-12-03	Tomjanovic, Justin	AVP, Corporate Development	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Power & Light	HEITON MILLENNIUM	71.17	0	71.17	28.64	26.33	22.94
5,962	SumTotal	JES	2019-12-03	Larson, Kent	AVP and Group President, Ops	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EP Meeting in New York	JUPITER BEACH RESORT	58.25	0	58.25	23.44	21.55	18.75
5,963	SumTotal	JES	2019-12-03	Mogensen, Terma	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Meeting	JUPITER BEACH RESORT	53.57	0	53.57	19.55	19.55	14.28
5,964	SumTotal	JES	2019-12-03	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	1.74	0	1.74	0.70	0.64	0.56
5,965	SumTotal	JES	2019-12-03	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	2.03	0	2.03	0.82	0.75	0.65
5,966	SumTotal	JES	2019-12-03	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	23.40	0	23.40	9.42	8.66	7.54
5,967	SumTotal	JES	2019-12-03	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	27.30	0	27.30	10.96	10.10	8.80
5,968	SumTotal	JES	2019-12-03	Fowke, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	20.00	0	20.00	11.07	10.73	9.35
5,969	SumTotal	JES	2019-12-03	Fogel, Darin	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Benchmarking Visit - Florida	JUPITER BEACH RESORT	1.74	0	1.74	0.88	0.79	0.69
5,970	SumTotal	JES	2019-12-03	Fogel, Darin	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Benchmarking Visit - Florida	JUPITER BEACH RESORT	2.03	0	2.03	1.00	0.92	0.80
5,971	SumTotal	JES	2019-12-03	Fogel, Darin	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Benchmarking Visit - Florida	JUPITER BEACH RESORT	9.12	0	9.12	4.48	4.12	3.58
5,972	SumTotal	JES	2019-12-03	Fogel, Darin	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Benchmarking Visit - Florida	JUPITER BEACH RESORT	10.64	0	10.64	5.23	4.81	4.19
5,973	SumTotal	JES	2019-12-03	Gensack, Michael	VP, Innovation & Transmitt	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Meetings FL	JUPITER BEACH RESORT	42.32	0	42.32	17.03	15.66	13.64
5,974	SumTotal	JES	2019-12-03	Romine, Emmett	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New VP: Had to use personal card, does not have BMO card yet & New employee orientation	AC Hotel	17.40	0	17.40	7.28	6.69	5.83
5,975	SumTotal	JES	2019-12-04	Fresnel, Robert	VP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors	LOEWS HOTELS	125.77	0	125.77	50.60	46.53	40.54
5,976	SumTotal	JES	2019-12-04	Benion, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Attended NATT Conference Fort Worth TX	HILTON FT. WORTH	1.35	0	1.35	0.48	0.48	0.35
5,977	SumTotal	JES	2019-12-04	Benion, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel - Hotel - Attended North American Transmission Forum (NATT) Conference Fort Worth TX	HILTON FT. WORTH	3.76	0	3.76	1.34	1.34	0.98

ED Line #	Application	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Expense	Line Description	Remarks	Approved Amount	Units	Unit Amt	NATM Total Amount	ENR-MT Electric Utility Total Amount	State or MM Electric Total Amount
5,978	SumTotal	JES	2019-12-04	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended NATF Conference	Travel - Hotel - Attended North American Transmission Forum (NATF) Conference Fort Worth TX	HELTON FT. WORTH	11.62	0	11.62	4.15	4.15	3.03
5,979	SumTotal	JES	2019-12-04	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended NATF Conference	Travel - Hotel - Attended North American Transmission Forum (NATF) Conference Fort Worth TX	HELTON FT. WORTH	17.40	0	17.40	6.22	6.22	4.54
5,980	SumTotal	JES	2019-12-04	Jandro, Anthony - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Room Tax	Breakfast while in Denver for Staff meeting	WESTIN DENVER DOWNTOWN	30.45	0	30.45	10.88	10.88	7.96	
5,981	SumTotal	JES	2019-12-04	Eves, David	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charge for travel to Naples to meet with Xcel and NextEra executives.	JUPITER BEACH RESORT	51.36	0	51.36	17.55	17.55	12.50	
5,982	SumTotal	JES	2019-12-04	Gerack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Nat'l Exec Meetings FL & Larry Conroy Staff Mtg M.D.	AC MINNEAPOLIS	14.85	0	14.85	5.48	5.48	4.79
5,983	SumTotal	JES	2019-12-04	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver GC Regulatory Team	THE RTZ-CARLTON DENVE	2.09	0	2.09	0.84	0.84	0.67	
5,984	SumTotal	JES	2019-12-04	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver GC Regulatory Team	THE RTZ-CARLTON DENVE	6.36	0	6.36	3.09	3.09	2.70	
5,985	SumTotal	JES	2019-12-04	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver GC Regulatory Team	THE RTZ-CARLTON DENVE	22.47	0	22.47	9.04	9.04	7.24	
5,986	SumTotal	JES	2019-12-05	Frencel, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYC City week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors	LOEWS HOTELS	125.77	0	125.77	50.60	48.53	40.54	
5,987	SumTotal	JES	2019-12-05	Rome, Emmet	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New VP, Had to use personal car, does not have BMO card yet New employee orientation	AC INGLE	18.11	0	18.11	7.68	6.97	6.07
5,988	SumTotal	JES	2019-12-05	Gerack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XEL Executive Monthly Sponsor Meeting Bldg # 6526	AC MINNEAPOLIS	18.74	0	18.74	7.54	6.93	6.04
5,989	SumTotal	JES	2019-12-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota	MARIOTT MINNEAPOLIS C	12.03	0	12.03	5.91	5.44	4.74	
5,990	SumTotal	JES	2019-12-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota	MARIOTT MINNEAPOLIS C	12.51	0	12.51	6.15	5.68	4.93	
5,991	SumTotal	JES	2019-12-10	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1210-1213 MN Just Energy Board of Director Mtg	MARIOTT MINNEAPOLIS C	27.91	0	27.91	11.27	10.36	9.03	
5,992	SumTotal	JES	2019-12-10	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota	MARIOTT MINNEAPOLIS C	12.03	0	12.03	5.91	5.44	4.74	
5,993	SumTotal	JES	2019-12-10	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota	MARIOTT MINNEAPOLIS C	12.51	0	12.51	6.15	5.68	4.93	
5,994	SumTotal	JES	2019-12-10	Rome, Emmet	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	23.16	0	23.16	9.49	8.91	7.76
5,995	SumTotal	JES	2019-12-11	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P Global Conference /	Approved the S&P Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power.	NEW YORK MARIOTT DOWNTOWN	69.14	0	69.14	24.20	22.25	19.39
5,996	SumTotal	JES	2019-12-11	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1210-1213 AC NAC Q&M & Innovation Policy Mtg	MANHATTAN ORIENTAL WASH	32.51	0	32.51	13.12	12.07	10.51	
5,997	SumTotal	JES	2019-12-11	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	THE RTZ-CARLTON DENVE	2.09	0	2.09	1.03	0.94	0.82	
5,998	SumTotal	JES	2019-12-11	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	THE RTZ-CARLTON DENVE	4.36	0	4.36	2.09	1.98	1.74	
5,999	SumTotal	JES	2019-12-11	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	THE RTZ-CARLTON DENVE	22.47	0	22.47	11.05	10.16	8.85	
6,000	SumTotal	JES	2019-12-11	Figot, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	HYATT REGENCY DENVER C	1.89	0	1.89	0.93	0.85	0.74	
6,001	SumTotal	JES	2019-12-11	Figot, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	HYATT REGENCY DENVER C	7.56	0	7.56	3.72	3.42	2.98	
6,002	SumTotal	JES	2019-12-11	Figot, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	HYATT REGENCY DENVER C	20.32	0	20.32	9.99	9.19	8.00	
6,003	SumTotal	JES	2019-12-12	Mitt, Steven	VP/OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - ES Staff Meeting - Energy Supply Operations - Minnesota	EMERY	5.09	0	5.09	5.09	5.09	5.09	
6,004	SumTotal	JES	2019-12-12	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P Global Conference /	Approved the S&P Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power.	NEW YORK MARIOTT DOWNTOWN	69.14	0	69.14	24.20	22.25	19.39
6,005	SumTotal	JES	2019-12-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Hotel	TS-Hotel - Room Tax	1210-1213 AC NAC Q&M & Innovation Policy Mtg	MANHATTAN ORIENTAL WASH	32.51	0	32.51	13.12	12.07	10.51	
6,006	SumTotal	JES	2019-12-12	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	THE RTZ-CARLTON DENVE	2.09	0	2.09	1.03	0.94	0.82	
6,007	SumTotal	JES	2019-12-12	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	THE RTZ-CARLTON DENVE	4.36	0	4.36	2.09	1.98	1.74	
6,008	SumTotal	JES	2019-12-12	Lowenthal, Ruth	VP/TOTAL REWARDS	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	THE RTZ-CARLTON DENVE	22.47	0	22.47	11.05	10.16	8.85	
6,009	SumTotal	JES	2019-12-12	Figot, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	HYATT REGENCY DENVER C	1.89	0	1.89	0.93	0.85	0.74	
6,010	SumTotal	JES	2019-12-12	Figot, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	HYATT REGENCY DENVER C	7.56	0	7.56	3.72	3.42	2.98	
6,011	SumTotal	JES	2019-12-12	Figot, Darla - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	HYATT REGENCY DENVER C	20.32	0	20.32	9.99	9.19	8.00	
6,012	SumTotal	JES	2019-12-12	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Organization -	Hotel stay during travel to Minneapolis for multiple meetings within the financial organization	EMBASSY MINNAPOLIS DOWNTOWN	16.69	0	16.69	2.56	2.36	2.05
6,013	SumTotal	JES	2019-12-15	Frost, Stephen	INVESTMENT OPERATIONS	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGCS Team Meetings in Minnesota	COURTYARD BY MARIOTT	7.50	0	7.50	7.50	7.50	6.53	
6,014	SumTotal	JES	2019-12-15	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	51.25	0	51.25	21.44	19.72	17.18	
6,015	SumTotal	JES	2019-12-15	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	51.25	0	51.25	21.44	19.72	17.18	
6,016	SumTotal	JES	2019-12-17	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department	FOUR SEASONS DENVER	2.08	0	2.08	0.84	0.77	0.67	
6,017	SumTotal	JES	2019-12-17	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department	FOUR SEASONS DENVER	8.32	0	8.32	3.35	3.08	2.69	
6,018	SumTotal	JES	2019-12-17	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department	FOUR SEASONS DENVER	22.36	0	22.36	9.00	8.27	7.21	
6,019	SumTotal	JES	2019-12-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	51.25	0	51.25	21.44	19.72	17.18	
6,020	SumTotal	JES	2019-12-18	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting in Denver, CO	FOUR SEASONS DENVER	42.38	0	42.38	17.45	15.68	13.86	
6,021	SumTotal	JES	2019-12-18	Schraube, Richard	AVP, Financial Analysis & Plng	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	THE MAVEN	35.23	0	35.23	14.18	13.03	11.36	
6,022	SumTotal	JES	2019-12-18	Carroll, Christopher	VP/CUSTOMER CARE	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EC Session: Customer Efficiency Opportunities	MARIOTT MINNEAPOLIS C	24.54	0	24.54	8.70	8.00	6.97
6,023	SumTotal	JES	2019-12-18	Gerack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XEL Executive Monthly Sponsor Meeting Bldg # 6526	AC MINNEAPOLIS	14.31	0	14.31	5.76	5.29	4.61
6,024	SumTotal	JES	2019-12-19	Frencel, Robert	EVP, CFO	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting in Denver, CO	FOUR SEASONS DENVER	32.76	0	32.76	13.18	12.12	10.56	
6,025	SumTotal	JES	2019-12-19	Frencel, Robert - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting in Denver, CO	FOUR SEASONS DENVER	32.76	0	32.76	13.18	12.12	10.56	
6,026	SumTotal	JES	2019-12-19	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Organization -	Hotel stay during travel to Minneapolis for the financial organizations talent alignment session.	EMBASSY MINNAPOLIS DOWNTOWN	16.69	0	16.69	2.56	2.36	2.05
6,027	SumTotal	JES	2019-01-03	Wienksy, Scott	EVP, General Counsel	Travel Related	T-Hotel	TS-Hotel - Telephone	Talent Alignment Meeting	Meeting with Denver Legal Department	WESTIN (WESTIN HOTELS)	1.14	0	1.14	0.47	0.42	0.37
6,028	SumTotal	JES	2019-02-01	Gerack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Interviews & EY - Customer Strategy Meeting	AC MINNEAPOLIS	29.00	0	29.00	11.67	10.73	9.35
6,029	SumTotal	JES	2019-02-02	Gerack, Michael	VP, Innovation & Transmits	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Interviews & EY - Customer Strategy Meeting	AC MINNEAPOLIS	29.00	0	29.00	11.67	10.73	9.35
6,030	SumTotal	JES	2019-02-06	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Hotel accommodations for the 2019 Transmission Leaders Conference 2019/19	AC MINNEAPOLIS	29.00	0	29.00	10.36	10.36	7.57
6,031	SumTotal	JES	2019-02-08	Fowle, Benjamin	Chairman, President and CEO	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by its elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RTZ-CARLTON DENVE	18.00	0	18.00	7.24	6.66	5.80
6,032	SumTotal	JES	2019-03-18	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Travel to Denver to conduct various business meetings with employees, employee retirement dinner, and funeral services for employee.	DENVER HYATT REGENCY T	12.00	0	12.00	4.83	4.44	3.87
6,033	SumTotal	JES	2019-03-31	Korner, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Garther conference	MARIOTT HOLLYWOOD BEA	25.00	0	25.00	12.57	11.58	10.07
6,034	SumTotal	JES	2019-04-01	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Operations leaders meeting	THE RTZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
6,035	SumTotal	JES	2019-04-01	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Hotel parking while in Denver for the Operations Leaders meeting	THE RTZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
6,036	SumTotal	JES	2019-04-01	Korner, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	MARIOTT HOLLYWOOD BEA	50.00	0	50.00	20.12	18.50	16.12
6,037	SumTotal	JES	2019-04-02	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Hotel parking while in Denver for the Operations Leaders meeting	THE RTZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
6,038	SumTotal	JES	2019-04-02	Lamb, Michael	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Garther conference	MARIOTT HOLLYWOOD BEA	25.00	0	25.00	12.57	11.58	10.07
6,039	SumTotal	JES	2019-04-02	Korner, Sridhar	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Electronuclear annual meeting	RENAISSANCE HOTELS NAS	42.00	0	42.00	15.54	15.54	13.54
6,040	SumTotal	JES	2019-04-02	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Electronuclear annual meeting	RENAISSANCE HOTELS NAS	42.00	0	42.00	15.54	15.54	13.54
6,041	SumTotal	JES	2019-04-10	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Electronuclear annual meeting	RENAISSANCE HOTELS NAS	42.00	0	42.00	15.54	15.54	13.54
6,042	SumTotal	JES	2019-04-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Electronuclear annual meeting	RENAISSANCE HOTELS NAS	42.00	0	42.00	15.54	15.54	13.54
6,043	SumTotal	JES	2019-05-29	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	XEL Kick Off in Denver	WESTIN DENVER DOWNTOWN	45.00	0	45.00	18.08	16.08	11.75
6,044	SumTotal	JES	2019-06-11	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	All Hands Meeting	THE RTZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
6,045	SumTotal	JES	2019-06-12	Lamb, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	All Hands Meeting	THE RTZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
6,046	SumTotal	JES	2019-06-24	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel - Telephone	See Description	Attend Utilities Executive Committee conference	COHEN D ALENE RESORT	19.00	0	19.00	9.56	8.79	7.80
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EFW - SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. EFW-08-26-172
November 2, 2018

ED Line #	Applicable	Company	Time	Line #	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Measures	Approved Amount	Units	Unit Amt	NHTM Total Amount	ENR/M Electricity Total Amount	State of MN Electric Total Amount
6,058	SumTotal	JES	2019-08-11	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	25.00	0	25.00	8.93	8.93	8.53	
6,059	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	25.00	0	25.00	8.93	8.93	8.53	
6,060	SumTotal	JES	2019-08-13	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	25.00	0	25.00	8.93	8.93	8.53	
6,061	SumTotal	JES	2019-08-18	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	DLR FRONT DESK, DLH	20.00	0	20.00	8.05	7.40	6.45		
6,062	SumTotal	JES	2019-08-19	Floyd, Darla	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel Parking	Board of Directors Meeting - August 2019	HOTEL LANDING	25.02	0	25.02	12.30	11.31	9.85		
6,063	SumTotal	JES	2019-08-19	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	DLR FRONT DESK, DLH	20.00	0	20.00	8.05	7.40	6.45		
6,064	SumTotal	JES	2019-08-20	Floyd, Darla	SVP, Chief HR Officer	Travel Related	T-Hotel	TS-Hotel Parking	Board of Directors Meeting - August 2019	HOTEL LANDING	25.02	0	25.02	12.30	11.31	9.85		
6,065	SumTotal	JES	2019-08-20	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	DLR FRONT DESK, DLH	20.00	0	20.00	8.05	7.40	6.45		
6,066	SumTotal	JES	2019-08-20	Konors, Sindra	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel Parking	Innovation Hub - Seattle	MACULOA HOTEL DENVER	30.00	0	30.00	19.11	17.57	15.31		
6,067	SumTotal	JES	2019-08-20	Larson, Kent	EVF and Group President, Ops	Travel Related	T-Hotel	TS-Hotel Parking	Board and strategy sessions	HOTEL LANDING	9.32	0	9.32	3.75	3.45	3.00		
6,068	SumTotal	JES	2019-08-21	Wierzycki, Scott	EVF, General Counsel	Travel Related	T-Hotel	TS-Hotel Parking	August Board of Directors Meeting	HOTEL LANDING	7.55	0	7.55	3.14	2.75	2.43		
6,069	SumTotal	JES	2019-08-21	Wierzycki, Scott	EVF, General Counsel	Travel Related	T-Hotel	TS-Hotel Parking	August Board of Directors Meeting	HOTEL LANDING	13.95	0	13.95	5.61	5.16	4.50		
6,070	SumTotal	JES	2019-08-21	Brown, Stephen	VP, CSO	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	DLR FRONT DESK, DLH	20.00	0	20.00	8.05	7.40	6.45		
6,071	SumTotal	JES	2019-08-21	Konors, Sindra	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel Parking	Innovation Hub - Seattle	MACULOA HOTEL DENVER	30.00	0	30.00	19.11	17.57	15.31		
6,072	SumTotal	JES	2019-08-20	Carter, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Hotel	TS-Hotel Parking	Knowledge Fair Texas	EMBASSY SUITES HOTEL A	25.00	0	25.00	10.06	9.25	8.06		
6,073	SumTotal	JES	2019-08-29	Larri, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel Parking	Quanta Utility Perspectives Symposium	HOTEL accommodations in San Diego, CA for the Quanta Utility Perspectives Symposium	PENURY SAN DIEGO	49.00	0	49.00	17.51	17.51	12.80	
6,074	SumTotal	JES	2019-08-30	Larri, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel Parking	Quanta Utility Perspectives Symposium	HOTEL accommodations in San Diego, CA for the Quanta Utility Perspectives Symposium	PENURY SAN DIEGO	49.00	0	49.00	17.51	17.51	12.80	
6,075	SumTotal	JES	2019-10-09	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel Parking	ALIC Annual Meeting	Lodging while attending ALIC Annual Meeting October 9-11, 2019	THE RITZ-CARLTON NAPLES	32.00	0	32.00	11.68	8.53	8.53	
6,076	SumTotal	JES	2019-10-10	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Hotel	TS-Hotel Parking	ALIC Annual Meeting	Lodging while attending ALIC Annual Meeting October 9-11, 2019	THE RITZ-CARLTON NAPLES	32.00	0	32.00	11.68	8.53	8.53	
6,077	SumTotal	JES	2019-10-10	Konors, Sindra	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel Parking	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	25.00	0	25.00	17.60	16.10	14.10	
6,078	SumTotal	JES	2019-10-11	Cardenas, Christopher	VP/COMMERCIAL OPERATIONS	Travel Related	T-Hotel	TS-Hotel Parking	Customer-Centric Workshop in Washington, DC	Customer-Centric Workshop in Washington, DC	EMPEROR HOTEL MONACO D	30.00	0	30.00	22.63	19.89	17.89	
6,079	SumTotal	JES	2019-10-11	Konors, Sindra	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel Parking	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	25.00	0	25.00	17.60	16.10	14.10	
6,080	SumTotal	JES	2019-10-12	Konors, Sindra	AVP/STRATEGY DIGITAL	Travel Related	T-Hotel	TS-Hotel Parking	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	25.00	0	25.00	17.60	16.10	14.10	
6,081	SumTotal	JES	2019-10-23	Larri, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel Parking	Transmission All Hands Meeting	Hotel in Amariello while traveling for the Amariello All Hands meetings	EMBASSY SUITES HOTEL A	35.00	0	35.00	8.93	8.53	8.53	
6,082	SumTotal	JES	2019-11-05	Larri, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel Parking	AI Hands Meetings	Hotel accommodations in Denver for the AI Hands meetings	THE RITZ-CARLTON DENVER	50.00	0	50.00	17.67	17.67	13.06	
6,083	SumTotal	JES	2019-11-05	Larri, Michael	SVP, Transmission	Travel Related	T-Hotel	TS-Hotel Parking	AI Hands Meetings	Hotel accommodations in Denver for the AI Hands meetings	THE RITZ-CARLTON DENVER	50.00	0	50.00	17.67	17.67	13.06	
6,084	SumTotal	JES	2019-11-11	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay while relocating to MN for the new CIO position	Hotel stay while relocating to MN for the new CIO position	EMBASSY SUITES	46.00	0	46.00	23.14	21.27	18.54	
6,085	SumTotal	JES	2019-11-12	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay while relocating to MN for the new CIO position	Hotel stay while relocating to MN for the new CIO position	EMBASSY SUITES	46.00	0	46.00	23.14	21.27	18.54	
6,086	SumTotal	JES	2019-11-12	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay while relocating to MN for the new CIO position	Hotel stay while relocating to MN for the new CIO position	EMBASSY SUITES	46.00	0	46.00	23.14	21.27	18.54	
6,087	SumTotal	JES	2019-11-20	Haworth, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Hotel	TS-Hotel Parking	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. First receipt in submitted receipts breaks the provided invoice into two transactions, the being 2 of 2 individuals that utilized Lodging & Shared Lodging (2 Nights), Eric Chomewski (1 Night), Nathan Harty (1 Night), Christopher Francis (1 Night), Thomas Kromer (1 Night), Jeffrey Hather (1 Night), Shari Cardillo (1 Night), Andrew Knudsen (1 Night), Benjamin Hudson (1 Night), Ryan Sloan (1 Night), Mary Page (1 Night)	HOTEL INDIGO DENVER	1.94	0	1.94	0.30	0.27	0.24	
6,088	Subtotal - T	JES				T-Hotel						259,237.99			188,569.37	99,292.64	85,146.46	
6,089	SumTotal	JES	2019-01-07	Ewen, David	EVF and Group Pres, Utilities	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to airport (see desc)	Mileage to/from Denver Int'l Airport and Signature hangar. See attached form.		41.84	72	0.58	16.75	15.41	13.42	
6,090	SumTotal	JES	2019-01-08	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business travel	Personal vehicle use to attend business meetings and travel for January 1-31, 2019.		42.63	74	0.58	16.55	15.50	11.37	
6,091	SumTotal	JES	2019-01-07	Crosby, Larry	SVP, Distribution	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Phase see attached mileage log	Phase see attached mileage log		176.32	304	0.58	59.25	54.47	47.47	
6,092	SumTotal	JES	2019-01-31	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Phase see attached mileage log	Phase see attached mileage log		61.02	905	0.58	22.26	20.47	17.84	
6,093	SumTotal	JES	2019-02-04	Fox, Stephen	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGIS meetings	Travel to/from Nacelle to Centre Pointe		8.39	36	0.23	8.39	8.39	7.38	
6,094	SumTotal	JES	2019-02-07	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 mileage	See, not reported		49.94	79	0.58	16.76	15.41	13.43	
6,095	SumTotal	JES	2019-02-07	Block, Kelly	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mac Meetings/Vids	Meetings/Vids to Service Centers		286.15	897	0.32	286.15	286.15	249.32	
6,096	SumTotal	JES	2019-02-07	Crosby, Larry	SVP, Distribution	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached form		69.60	125	0.58	23.39	21.51	18.74	
6,097	SumTotal	JES	2019-03-06	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Personal vehicle use for business travel from March 1-31, 2019.		122.67	212	0.58	44.76	44.76	32.71	
6,098	SumTotal	JES	2019-03-06	Block, Kelly	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Service Centers & Meetings	Phase see attached mileage log		223.94	702	0.32	223.94	223.94	195.32	
6,099	SumTotal	JES	2019-03-28	Crosby, Larry	SVP, Distribution	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		108.48	187	0.58	36.44	33.51	29.20	
6,100	SumTotal	JES	2019-03-31	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HR-EC Strategy Session	See attached mileage log		21.81	38	0.58	7.96	7.32	6.38	
6,101	SumTotal	JES	2019-04-01	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business related travel	Personal vehicle usage for business travel from April 1-30, 2019		37.41	65	0.58	13.65	12.65	9.98	
6,102	SumTotal	JES	2019-04-09	Fox, Stephen	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Nacelle for IFRON Agreement Mgt	See attached mileage log		19.72	85	0.58	9.72	9.72	8.78	
6,103	SumTotal	JES	2019-04-17	Fox, Stephen	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGIS and legal meetings	See attached mileage log		26.22	113	0.23	26.22	26.22	22.85	
6,104	SumTotal	JES	2019-04-30	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April 2019 Mileage	See attached mileage log		24.13	42	0.58	8.80	8.10	7.05	
6,105	SumTotal	JES	2019-05-02	Crosby, Larry	SVP, Distribution	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log for details	See attached mileage log		182.70	315	0.58	61.39	56.45	49.19	
6,106	SumTotal	JES	2019-05-03	Block, Kelly	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log for details	See attached mileage log		275.94	865	0.32	275.94	275.94	240.43	
6,107	SumTotal	JES	2019-05-15	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use for business purposes	Personal vehicle mileage for business purposes from May 1-31, 2019. Itemized worksheet attached.		90.36	156	0.58	32.97	32.97	24.09	
6,108	SumTotal	JES	2019-05-30	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May 2019 mileage	See attached mileage log		46.26	83	0.58	17.63	16.19	14.11	
6,109	SumTotal	JES	2019-06-01	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Personal vehicle usage for business travel from June 1-30, 2019. Itemized on attached report		125.63	217	0.58	45.94	43.64	33.50	
6,110	SumTotal	JES	2019-06-03	Crosby, Larry	SVP, Distribution	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		125.68	366	0.58	75.23	70.23	60.27	
6,111	SumTotal	JES	2019-06-24	Fox, Stephen	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGIS Leadership Meetings, DL, & Followups	Travel to/from multiple locations for AGIS/Distribution Meetings		14.62	63	0.23	14.62	14.62	12.74	
6,112	SumTotal	JES	2019-06-24	Fox, Stephen	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGIS Update Meetings	See attached documentation		14.15	61	0.23	14.15	14.15	12.33	
6,113	SumTotal	JES	2019-06-24	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log for details	See attached mileage log		74.41	36	0.64	7.46	7.46	6.46	
6,114	SumTotal	JES	2019-07-12	Block, Kelly	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log for details	See attached mileage log		101.84	478	0.32	101.84	101.84	87.30	
6,115	SumTotal	JES	2019-07-23	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2019 mileage	See attached mileage log		21.81	36	0.58	7.96	7.32	6.38	
6,116	SumTotal	JES	2019-07-23	Crosby, Larry	SVP, Distribution	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached log		203.00	360	0.58	68.21	62.72	54.85	
6,117	SumTotal	JES	2019-07-31	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	Mileage to and from airport for business travel during the month of July for Chief Financial Officer		54.17	93	0.58	8.31	7.65	6.66	
6,118	SumTotal	JES	2019-07-31	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Updated receipt uploaded. Personal vehicle usage for business travel from July 1-31, 2019.		190.82	329	0.58	69.62	69.62	50.86	
6,119	SumTotal	JES	2019-08-01	Crosby, Larry	SVP, Distribution	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	Descriptions updated and mileage log is attached.		216.24	378	0.58	67.74	67.74	59.62	
6,120	SumTotal	JES	2019-08-01	Block, Kelly	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		29.96	94	0.32	29.96	29.96	26.13	
6,121	SumTotal	JES	2019-08-02	Fox, Stephen	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached description	See attached description		28.77	124	0.23	28.77	28.77	25.07	
6,122	SumTotal	JES	2019-08-26	Fox, Stephen	RV/STRATEGIC OPERATIONS	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached spreadsheet	See attached spreadsheet		25.29	109	0.23	25.29	25.29	22.04	
6,123	SumTotal	JES	2019-08-31	Adelman, Jonathan	AVP/STRATEGIC RSR & BUS PLNG	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 miles for Residence Planning travel	August 2019 miles for Residence Planning travel		282.00	498	0.58	102.89	94.01	82.41	
6,124	SumTotal	JES	2019-08-31	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Personal vehicle usage for business travel from September 1-30, 2019. Itemized log attached.		24.01	42	0.58	8.76	8.76	6.40	
6,125	SumTotal	JES	2019-09-24	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle usage for business travel	Personal vehicle usage for business travel from September 1-30, 2019. Itemized log attached.		13.14	42	0.58</				

EFW - SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. (ENB) 01-26-2019
November 2, 2018

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Expense Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NTM Total Amount	ENB/M Total Amount	ENB/M Expense Liability Total Amount	State or MM Expense Total Amount
6,147	SumTotal	JES	2019-01-04	Strong, Sarah	VP, Treasurer	Travel Related	T-Other Travel	T-Other Travel	New York Travel Treasurer's meetings on right WiFi	HTTP://WWW.GOOGLAR.COM		25.00	0	25.00	10.06	9.23	8.06	
6,148	SumTotal	JES	2019-01-19	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	In-flight will service	GoGo Air		10.00	0	10.00	4.02	3.70	3.22	
6,149	SumTotal	JES	2019-01-20	Fowles, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Inflight internet for January 2019	HTTP://WWW.GOOGLAR.COM		49.95	0	49.95	20.10	18.48	16.10	
6,150	SumTotal	JES	2019-01-20	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Return to Minneapolis after PTO	GOOO "NFLIGHTWIFI"		9.95	0	9.95	4.00	3.68	3.21	
6,151	SumTotal	JES	2019-01-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	1023 Nelpower Demo Site / Technology	GOOO UA INFLT WIFI		11.99	0	11.99	4.84	4.45	3.88	
6,152	SumTotal	JES	2019-01-24	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	1024 Nelpower Demo Site / Technology	UA INFLT		13.99	0	13.99	5.65	5.19	4.52	
6,153	SumTotal	JES	2019-01-29	Figot, Darla	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	WiFi on Plane - Travel to McKinley Executive Leadership Meeting for Women in California	UA INFLT		14.99	0	14.99	7.37	6.78	5.90	
6,154	SumTotal	JES	2019-02-04	Figot, Darla	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	Travel to Minnesota - WiFi on Plane	HTTP://WWW.GOOGLAR.COM		15.00	0	15.00	7.37	6.78	5.91	
6,155	SumTotal	JES	2019-02-08	Larson, Kent	EVP and Group President, Opeers	Travel Related	T-Other Travel	T-Other Travel	Communication access for emergency gas event in CO	United Airlines Wi-Fi Service		10.99	0	10.99	4.42	4.07	3.54	
6,156	SumTotal	JES	2019-02-10	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Travelogue training for legal department staff	gogo Delta		6.00	0	6.00	2.41	2.22	1.93	
6,157	SumTotal	JES	2019-02-11	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	2114 DC Technology, Tax & Climate Issues	UA INFLT		10.00	0	10.00	4.04	3.71	3.23	
6,158	SumTotal	JES	2019-02-11	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Travelogue training for legal department staff	gogo Delta		6.00	0	6.00	2.41	2.22	1.93	
6,159	SumTotal	JES	2019-02-13	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	In flight Wi-Fi service	HTTP://WWW.GOOGLAR.COM		19.00	0	19.00	6.98	5.87	5.12	
6,160	SumTotal	JES	2019-02-13	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Travelogue training for legal, law	gogo Delta		4.95	0	4.95	1.99	1.83	1.60	
6,161	SumTotal	JES	2019-02-14	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	2114 DC Technology, Tax & Climate Issues	UA INFLT		5.49	0	5.49	2.22	2.04	1.78	
6,162	SumTotal	JES	2019-02-20	Fowles, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Inflight internet for CFO	HTTP://WWW.GOOGLAR.COM		49.95	0	49.95	20.10	18.48	16.10	
6,163	SumTotal	JES	2019-02-22	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	In-flight Wi-Fi access so able to work	HTTP://WWW.GOOGLAR.COM		19.00	0	19.00	6.98	5.87	5.12	
6,164	SumTotal	JES	2019-02-24	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	Commercial in-flight Wi-Fi	GoGo Air		6.00	0	6.00	2.41	2.22	1.93	
6,165	SumTotal	JES	2019-02-25	Imbler, Thomas	VPCOMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	Operations Staff Meeting, Minneapolis, MN 2019/19	HTTP://WWW.GOOGLAR.COM		4.95	0	4.95	1.86	1.68	1.62	
6,166	SumTotal	JES	2019-02-26	Imbler, Thomas	VPCOMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	Operations Staff Meeting, Minneapolis, MN 2019/19	HTTP://WWW.GOOGLAR.COM		6.00	0	6.00	2.26	2.18	1.97	
6,167	SumTotal	JES	2019-02-28	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Attend roundtable at outside council offices	HTTP://WWW.GOOGLAR.COM		15.95	0	15.95	6.42	5.90	5.14	
6,168	SumTotal	JES	2019-03-01	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	In flight will pre-purchase for upcoming trips	HTTP://WWW.GOOGLAR.COM		19.00	0	19.00	6.98	5.87	5.12	
6,169	SumTotal	JES	2019-03-01	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	In flight will pre-purchase for upcoming trips	HTTP://WWW.GOOGLAR.COM		19.00	0	19.00	6.98	5.87	5.12	
6,170	SumTotal	JES	2019-03-01	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	In flight will pre-purchase for upcoming trips	HTTP://WWW.GOOGLAR.COM		19.00	0	19.00	6.98	5.87	5.12	
6,171	SumTotal	JES	2019-03-01	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	In flight will pre-purchase for upcoming trips	HTTP://WWW.GOOGLAR.COM		19.00	0	19.00	6.98	5.87	5.12	
6,172	SumTotal	JES	2019-03-01	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	TSA Precheck Renewal / Prager	IDENTOGO - TSA PRECHECK		86.00	0	86.00	34.31	31.55	27.49	
6,173	SumTotal	JES	2019-03-01	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Attend roundtable at Denver law office	HTTP://WWW.GOOGLAR.COM		15.95	0	15.95	6.42	5.90	5.14	
6,174	SumTotal	JES	2019-03-08	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	HTTP://WWW.GOOGLAR.COM		17.27	0	17.27	6.95	6.39	5.57	
6,175	SumTotal	JES	2019-03-15	Imbler, Thomas	VPCOMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	UA INFLT		3.99	0	3.99	1.50	1.50	1.31	
6,176	SumTotal	JES	2019-03-13	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	New York Travel - Energy Impact Partners meeting	HTTP://WWW.GOOGLAR.COM		8.50	0	8.50	3.42	3.14	2.74	
6,177	SumTotal	JES	2019-03-18	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	HTTP://WWW.GOOGLAR.COM		25.95	0	25.95	10.44	8.63	8.37	
6,178	SumTotal	JES	2019-03-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	UA INFLT		8.24	0	8.24	3.33	3.08	2.66	
6,179	SumTotal	JES	2019-03-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	UA INFLT		-8.24	0	-8.24	-3.33	-3.08	-2.66	
6,180	SumTotal	JES	2019-03-20	Fowles, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Inflight internet - CFO internet use while traveling to research, respond to emails and work on power	HTTP://WWW.GOOGLAR.COM		49.95	0	49.95	20.10	18.48	16.10	
6,181	SumTotal	JES	2019-03-20	Eves, David	EVP and Group Pres, Utilities	Travel Related	T-Other Travel	T-Other Travel	Credit for hotel will access	HTTP://WWW.GOOGLAR.COM		-5.95	0	-5.95	-2.39	-2.20	-1.92	
6,182	SumTotal	JES	2019-03-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	WiFi on right back to Denver, Commissioner LaFleur - Federal Electric Rate Commission (FERC), Clean Air Task Force (CATF)	UA INFLT		11.99	0	11.99	4.84	4.45	3.88	
6,183	SumTotal	JES	2019-03-20	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		9.95	0	9.95	4.00	3.68	3.21	
6,184	SumTotal	JES	2019-03-21	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	HTTP://WWW.GOOGLAR.COM		25.00	0	25.00	10.06	9.25	8.06	
6,185	SumTotal	JES	2019-03-21	Imbler, Thomas	VPCOMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	HTTP://WWW.GOOGLAR.COM		5.99	0	5.99	2.25	2.25	1.96	
6,186	SumTotal	JES	2019-03-21	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	HTTP://WWW.GOOGLAR.COM		25.00	0	25.00	10.06	9.25	8.06	
6,187	SumTotal	JES	2019-03-24	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	UA INFLT		17.99	0	17.99	7.26	6.68	5.82	
6,188	SumTotal	JES	2019-03-24	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Attend court hearing, GoGo Mobile Day Pass for business purposes	HTTP://WWW.GOOGLAR.COM		25.00	0	25.00	10.06	9.25	8.06	
6,189	SumTotal	JES	2019-03-27	El Malakhi, Nadia	ADP/STRATEGIC PARTNERSHIPS	Travel Related	T-Other Travel	T-Other Travel	Smart Community Workshop	UA INFLT		10.99	0	10.99	4.42	4.07	3.54	
6,190	SumTotal	JES	2019-03-27	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	PTO GoGo Mobile Day Pass for business purposes	GOOO "NFLIGHTWIFI"		5.50	0	5.50	2.21	2.03	1.77	
6,191	SumTotal	JES	2019-03-27	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		17.00	0	17.00	6.84	6.29	5.48	
6,192	SumTotal	JES	2019-03-28	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	UA INFLT		5.50	0	5.50	2.22	2.04	1.78	
6,193	SumTotal	JES	2019-03-31	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		17.00	0	17.00	6.84	6.29	5.48	
6,194	SumTotal	JES	2019-04-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	UA INFLT		6.99	0	6.99	2.82	2.59	2.26	
6,195	SumTotal	JES	2019-04-07	Figot, Darla	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	SWANFLIGHT WIFI		8.00	0	8.00	3.03	2.82	2.59	
6,196	SumTotal	JES	2019-04-11	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	GoGoInflight Internet Company		10.00	0	10.00	4.02	3.70	3.22	
6,197	SumTotal	JES	2019-04-11	Figot, Darla	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		15.95	0	15.95	6.42	5.90	5.14	
6,198	SumTotal	JES	2019-04-14	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		15.95	0	15.95	6.42	5.90	5.14	
6,199	SumTotal	JES	2019-04-15	Larson, Kent	EVP and Group President, Opeers	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		20.00	0	20.00	8.05	7.40	6.45	
6,200	SumTotal	JES	2019-04-15	Figot, Darla	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		10.00	0	10.00	4.02	3.70	3.22	
6,201	SumTotal	JES	2019-04-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		10.00	0	10.00	4.02	3.70	3.22	
6,202	SumTotal	JES	2019-04-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		10.00	0	10.00	4.02	3.70	3.22	
6,203	SumTotal	JES	2019-04-25	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		5.36	0	5.36	2.16	1.98	1.73	
6,204	SumTotal	JES	2019-04-25	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	SWANFLIGHT WIFI		8.00	0	8.00	2.89	2.47	2.15	
6,205	SumTotal	JES	2019-04-28	Fowles, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	GOOO "NFLIGHTWIFI"		59.95	0	59.95	24.12	22.18	19.33	
6,206	SumTotal	JES	2019-04-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	UA INFLT		5.50	0	5.50	2.22	2.04	1.78	
6,207	SumTotal	JES	2019-05-01	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	UA INFLT		8.00	0	8.00	3.23	2.97	2.59	
6,208	SumTotal	JES	2019-05-02	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	GoGo Air		15.00	0	15.00	6.04	5.55	4.84	
6,209	SumTotal	JES	2019-05-02	Figot, Darla	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	UA INFLT		13.99	0	13.99	5.65	5.19	4.52	
6,210	SumTotal	JES	2019-05-02	Mills, Steven	VPCOMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	IDENTOGO - TSA PRECHECK		28.34	0	28.34	11.34	10.40	9.14	
6,211	SumTotal	JES	2019-05-06	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	UA INFLT		8.24	0	8.24	3.33	3.08	2.66	
6,212	SumTotal	JES	2019-05-07	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		17.00	0	17.00	6.84	6.29	5.48	
6,213	SumTotal	JES	2019-05-08	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	SWANFLIGHT WIFI		8.00	0	8.00	2.89	2.47	2.15	
6,214	SumTotal	JES	2019-05-08	Crosby, Larry	SVP, Distribution	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	SWANFLIGHT WIFI		8.00	0	8.00	2.89	2.47	2.15	
6,215	SumTotal	JES	2019-05-08	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes, In-flight purchase of Wi-Fi for business purposes	HTTP://WWW.GOOGLAR.COM		17.00	0	17.00	6.84	6.29	5.48	
6,216	SumTotal	JES	2019-05-10	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day									

EFW - SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. EFW-05-25-752
November 2, 2018

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Remarks	Approved Amount	Units	Unit Amt	NHSM Total Amount	NSM/Electr. Safety Total Amount	State or MM Electric Total Amount
6,221	SumTotal	JES	2019-05-16	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Law department management and meetings	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.46
6,222	SumTotal	JES	2019-05-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Law department management and meetings with staff	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.46
6,223	SumTotal	JES	2019-05-21	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Participate in diversity and inclusion event. More	the Needle. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,224	SumTotal	JES	2019-05-21	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Participate in diversity and inclusion event. More	the Needle. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,225	SumTotal	JES	2019-05-22	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Participate in safety meeting	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	36.00	0	36.00	14.68	13.32	11.61
6,226	SumTotal	JES	2019-05-23	Randolph, Kimberly	VP/ENGINEERING & CONSTRUCTION	Travel Related	T-Other Travel	T-Other Travel	WiFi on aircraft heading to Alaska	GOOO UA INFLT WIFI		14.06	0	14.06	14.06		10.27
6,227	SumTotal	JES	2019-05-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	523 SF Energy Foundation / Carbon Reduction	Carbon Reduction Strategy. WiFi on flight back to Denver. See dated time stamped receipts. Two \$14.99 charges on 5/23 are correct tollfree San Francisco	UA INFLT	14.99	0	14.99	6.05	5.56	4.85
6,228	SumTotal	JES	2019-05-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	523 SF Energy Foundation / Carbon Reduction	WiFi on flight to San Francisco. Carbon Reduction Strategy. See dated time stamped receipts. Two \$14.99 charges on 5/23 are correct tollfree San Francisco	UA INFLT	14.99	0	14.99	6.05	5.56	4.85
6,229	SumTotal	JES	2019-05-26	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Attend diversity and inclusion event. More the	the Needle. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	34.00	0	34.00	13.68	12.58	10.96
6,230	SumTotal	JES	2019-05-27	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Monthly In-flight internet	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	10.00	0	10.00	4.02	3.70	3.22
6,231	SumTotal	JES	2019-05-28	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Monthly In-flight internet	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	GOOO INFLIGHTWIFI	59.95	0	59.95	24.12	22.18	19.33
6,232	SumTotal	JES	2019-05-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	6/10 Keystone Board & CEO Storage Testimony	Keynote Policy Center Leadership Awards Dinner & Board meeting. CEO Testimony in Senate	UA INFLT	15.99	0	15.99	6.45	5.93	5.17
6,233	SumTotal	JES	2019-06-06	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Attend annual Corporate Executive Board meeting	for legal executives. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	25.00	0	25.00	10.06	9.25	8.06
6,234	SumTotal	JES	2019-06-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	6/10 Keystone Board & CEO Storage Testimony	WiFi on flight back to Denver/Keynote Policy Center Leadership Awards Dinner & Board meeting. CEO Testimony in Senate	UA INFLT	12.79	0	12.79	5.16	4.75	4.14
6,235	SumTotal	JES	2019-06-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	6/10 WNAAC GCM & TerraPower Top	WiFi on flight to Seattle/BAC - National Infrastructure Advisory Committee/GCM - Quarterly Business Meeting/BetaPower. Tour Nuclear Innovation and Reactor Technology	UA INFLT	11.99	0	11.99	4.84	4.45	3.88
6,236	SumTotal	JES	2019-06-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	6/10 WNAAC GCM & TerraPower Top	WiFi on flight to Seattle/BAC - National Infrastructure Advisory Committee/GCM - Quarterly Business Meeting/BetaPower. Tour Nuclear Innovation and Reactor Technology	UA INFLT	11.99	0	11.99	4.84	4.45	3.88
6,237	SumTotal	JES	2019-06-12	Figoli, Daria	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	WiFi on flight to Seattle/BAC - National Infrastructure Advisory Committee/GCM - Quarterly Business Meeting/BetaPower. Tour Nuclear Innovation and Reactor Technology	WiFi on flight from a commercial flight	GOOO UA INFLT WIFI	14.99	0	14.99	7.37	6.78	5.90
6,238	SumTotal	JES	2019-06-13	Fowler, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	In-flight will service	WiFi service used to access and respond to company emails during commercial airline travel.	GoGo Air	5.50	0	5.50	2.21	2.01	1.77
6,239	SumTotal	JES	2019-06-17	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	6/17 KY Xtra's Clean Energy Transition	WiFi on flight/transition to Louisville Gas & Electric	UA INFLT	4.99	0	4.99	2.28	2.28	1.61
6,240	SumTotal	JES	2019-06-19	Tombjanovic, Justin	AWP, Corporate Development	Travel Related	T-Other Travel	T-Other Travel	Energy Impact Partners Meeting in New York	WiFi connection during travel to New York - Energy Impact Partners Meeting in New York	HTTP://WWW.GOGOAR.COM	6.00	0	6.00	2.41	2.22	1.83
6,241	SumTotal	JES	2019-06-19	Larson, Kent	[EVP and Group President, Open-VP/COMMERCIAL OPERATIONS]	Travel Related	T-Other Travel	T-Other Travel	June 2019 Wi-Fi access to accounts documents and emails while in flight	June 2019 Wi-Fi access to accounts documents and emails while in flight	HTTP://WWW.GOGOAR.COM	49.95	0	49.95	20.10	18.48	16.10
6,242	SumTotal	JES	2019-06-25	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Operations Staff Meeting, Mpls, MN, 6/25/19	Monthly In-flight internet for CFO - June 2019	GOOO INFLIGHTWIFI	59.95	0	59.95	24.12	22.18	19.33
6,243	SumTotal	JES	2019-06-26	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Monthly In-flight internet for CFO - June 2019	Monthly In-flight internet for CFO - June 2019	GOOO INFLIGHTWIFI	59.95	0	59.95	24.12	22.18	19.33
6,244	SumTotal	JES	2019-06-28	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	In-flight internet to visit Exxon Mobile in Houston	In-flight internet to visit Exxon Mobile in Houston	HTTP://WWW.GOGOAR.COM	25.95	0	25.95	10.44	9.60	8.37
6,245	SumTotal	JES	2019-06-28	Fowler, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	In-flight will service	WiFi service used to access and respond to company emails during commercial airline travel.	GoGo Air	6.00	0	6.00	2.41	2.22	1.83
6,246	SumTotal	JES	2019-07-02	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	7/2 Policy and Federal Affairs Exec. Management	WiFi on flight back to Denver. Working while on vacation	UA INFLT	7.99	0	7.99	3.23	2.97	2.58
6,247	SumTotal	JES	2019-07-06	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	7/6 Policy and Federal Affairs Exec. Management	WiFi on flight back to Denver. Working while on vacation	UA INFLT	10.99	0	10.99	4.44	4.08	3.55
6,248	SumTotal	JES	2019-07-12	Randolph, Kimberly	VP/ENERGY SUPPLY PROJECTS	Travel Related	T-Other Travel	T-Other Travel	Working while traveling	Always conferences.	GOOO UA INFLT WIFI	14.99	0	14.99	7.37	6.78	5.90
6,249	SumTotal	JES	2019-07-14	Figoli, Daria	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	WiFi to work from commercial flight	WiFi to work from commercial flight	UA INFLT 0161520670432	16.99	0	16.99	6.85	6.29	5.48
6,251	SumTotal	JES	2019-07-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	7/15 DC Electric Subsector Coordinating Council	Grid Security and American Energy Bonds Tax Proposal	UA INFLT 0161520691254	8.79	0	8.79	3.55	3.26	2.84
6,252	SumTotal	JES	2019-07-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim uses googar.com to conduct business while flying. It relates to all business units. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,253	SumTotal	JES	2019-07-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim uses googar.com to conduct business while flying. It relates to all business units. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,254	SumTotal	JES	2019-07-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim uses googar.com to conduct business while flying. It relates to all business units. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,255	SumTotal	JES	2019-07-19	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim uses googar.com to conduct business while flying. It relates to all business units. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,256	SumTotal	JES	2019-07-19	Larson, Kent	[EVP and Group President, Open-VP/COMMERCIAL OPERATIONS]	Travel Related	T-Other Travel	T-Other Travel	7/19 DC Electric Subsector Coordinating Council	WiFi on flight back to Denver/DC Electric Subsector Coordinating Council	UA INFLT 0161521705773	11.19	0	11.19	4.52	4.15	3.62
6,257	SumTotal	JES	2019-07-21	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	WiFi to work from plane during commercial flight	July 2019 Wi-Fi access to accounts documents and emails while in flight.	HTTP://WWW.GOGOAR.COM	49.95	0	49.95	20.10	18.48	16.10
6,258	SumTotal	JES	2019-07-21	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Monthly In-flight internet with pass - CFO monthly pass for internet while flying commercial	Monthly In-flight internet with pass - CFO monthly pass for internet while flying commercial	GOOO INFLIGHTWIFI	29.84	0	29.84	12.01	11.04	9.62
6,259	SumTotal	JES	2019-07-22	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	7/22 PA U.S. Army National Security Program	WiFi on flight to DC	UA INFLT 0161522051512	17.99	0	17.99	7.26	6.68	5.82
6,259	SumTotal	JES	2019-07-24	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	16.00	0	16.00	6.48	5.92	5.16
6,260	SumTotal	JES	2019-07-26	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	7/26 PA U.S. Army National Security Program	WiFi on flight back to Denver. Not 7/26 to 7/27 posting date	HTTP://WWW.GOGOAR.COM	10.00	0	10.00	4.08	3.71	3.23
6,261	SumTotal	JES	2019-07-28	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Internal 2-way device for Inflight w/ CFO working on commercial flights	Internal 2-way device for Inflight w/ CFO working on commercial flights	GOOO INFLIGHTWIFI	59.95	0	59.95	24.12	22.18	19.33
6,262	SumTotal	JES	2019-07-29	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	7/29 DC BEPA Grid Evaluation Summit & DOE	WiFi on flight to DOE/EPA Keynote address at BEPA (Smart Electric Power Alliance) and Dept. of Energy Committee Study	UA INFLT 0161524036003	17.99	0	17.99	7.26	6.68	5.82
6,263	SumTotal	JES	2019-07-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	7/30 DC BEPA Grid Evaluation Summit & DOE	WiFi on flight to DOE/EPA Keynote address at BEPA (Smart Electric Power Alliance) and Dept. of Energy Committee Study	UA INFLT 0161524036003	17.99	0	17.99	7.26	6.68	5.82
6,264	SumTotal	JES	2019-08-02	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	8/2 Policy & Federal Affairs Management	WiFi on flight - working while on vacation with family	UA INFLT 0161525030186	4.99	0	4.99	2.01	1.83	1.61
6,265	SumTotal	JES	2019-08-05	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim accessed googar.com to conduct business on behalf of all businesses.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,266	SumTotal	JES	2019-08-06	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim accessed googar.com to conduct business on behalf of all businesses.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,267	SumTotal	JES	2019-08-06	Adelman, Jonathan	VP/STRATEGIC RISK & BUS PERS	Travel Related	T-Other Travel	T-Other Travel	Extra Data package to work while abroad on PTO late July/early August	Had to buy data to call in to meetings while abroad on PTO late July/early August	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,268	SumTotal	JES	2019-08-11	Brown, Stephen	VP, CEO	Travel Related	T-Other Travel	T-Other Travel	Wisconsin Knowledge Fair	Gooff for personal vehicle during tollfree (Au Gate, WI for Wisconsin Knowledge Fair)	SPEDWAY M818	41.32	0	41.32	16.03	15.28	13.32
6,269	SumTotal	JES	2019-08-12	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	8/11 Policy & Federal Affairs Management	WiFi on flight, working during vacation	UA INFLT 0161527467702	9.99	0	9.99	4.03	3.71	3.23
6,270	SumTotal	JES	2019-08-13	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	8/13 DC Dept. of Energy Carbon Reduction Strategy	WiFi on flight to DC	UA INFLT 0161527883684	15.99	0	15.99	6.45	5.93	5.17
6,271	SumTotal	JES	2019-08-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	8/15 National Infrastructure Advisory Committee	Quarterly Business Meeting. WiFi on flight back from Annapolis Maryland.	UA INFLT 0161528428968	14.99	0	14.99	6.05	5.56	4.85
6,272	SumTotal	JES	2019-08-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	PTO, checking on legal department matters	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	3.00	0	3.00	1.21	1.11	0.97
6,273	SumTotal	JES	2019-08-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	On PTO. Checked in on legal department matters	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	9.95	0	9.95	4.00	3.68	3.21
6,274	SumTotal	JES	2019-08-25	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	legal department quarterly meeting	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	6.00	0	6.00	2.41	2.22	1.93
6,275	SumTotal	JES	2019-08-26	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	legal department quarterly meeting	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,276	SumTotal	JES	2019-08-27	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	checking on legal department matters	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,277	SumTotal	JES	2019-08-28	Figoli, Daria	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	On PTO. Checked in on legal department matters	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAR.COM	17.00	0	17.00	6.84	6.29	5.48
6,278	SumTotal	JES	2019-08-28	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Travel to Minneapolis for Executive Safety Committee	Travel to Minneapolis for Executive Safety Committee and meetings with local unions. Early bird check in on Southwest	GOOO INFLIGHTWIFI	59.95	0	59.95	24.12	22.18	19.33
6,279	SumTotal	JES	2019-09-03	Figoli, Gary	VP, MFR and Safety	Travel Related	T-Other Travel	T-Other Travel	Travel to Minneapolis for Executive Safety Committee	Travel to Minneapolis for Executive Safety Committee and meetings with local unions. Early bird check in on Southwest	SOUTHWEST 52684885799	20.00	0	20.00	9.63	9.04	7.86
6,280	SumTotal	JES	2019-09-05	Frencel, Robert	EVP, CFO	Travel Related	T-Other Travel	T-Other Travel	Internal during flight from Den	Internal during flight from Den XTO Customer Visit	GOOO UA INFLT WIFI	12.99	0	12.99	5.23	4.81	4.19
6,281	SumTotal	JES	2019-09-05	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	XTO Customer Visit - will during flight	XTO Customer Visit - will during flight	HTTP://WWW.GOGOAR.COM	15.95	0	15.95	6.40	5.91	5.14
6,282	SumTotal	JES	2019-09-06	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	XTO Customer visit - Inflight internet - lost receipt	XTO Customer visit - Inflight internet - lost receipt	HTTP://WWW.GOGOAR.COM	27.06	0	27.06	10.89	10.01	8.72
6,283	SumTotal	JES	2019-09-10	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	Internal - lost receipt	Internal - lost receipt	HTTP://WWW.GOGOAR.COM	10.00	0	10.00	4.02	3.70	3.22
6,284	SumTotal	JES	2019-09-11	Van Abel, Brian	SVP, Finance &												

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary/Description	Line Description	Merchant	Approved Amount	Units	Unit Amt	NHSM Total Amount	NHSM Expense Liability Total Amount	State or MM Expense Total Amount
6,294	SumTotal	JES	2019-10-16	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	10/16 CA Leadership Council Renewable Energy Grid In flight Wi-Fi Service	Grid Forum Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy" WiFi on flight to San Francisco Grid Forum Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy"	UA INFLT 0151471070101 CogniLLC UA INFLT 0151452051962	13.99	0	13.99	5.05	5.19	4.52
6,295	SumTotal	JES	2019-10-18	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	10/17 CA Leadership Council Renewable Energy Grid In flight Wi-Fi Service	Grid Forum Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy" WiFi on flight to San Francisco Grid Forum Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy"	CogniLLC UA INFLT 0151452051962	6.00	0	6.00	2.22	1.93	
6,296	SumTotal	JES	2019-10-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	10/17 CA Leadership Council Renewable Energy Grid In flight Wi-Fi Service	Grid Forum Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy" WiFi on flight to San Francisco Grid Forum Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy"	CogniLLC UA INFLT 0151452051962	18.99	0	18.99	7.46	6.14	
6,297	SumTotal	JES	2019-10-21	Fowles, Benjamin	Chairman, President and CEO	Travel Related	T-Other Travel	T-Other Travel	10/21 DC Keystone Energy Board, Security Policy	WiFi on flight to Denver WiFi on return flight from New York to Denver	CogniLLC UA INFLT 0151452051962	6.00	0	6.00	2.22	1.93	
6,298	SumTotal	JES	2019-10-21	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	10/21 DC Keystone Energy Board, Security Policy	WiFi on flight to Denver WiFi on return flight from New York to Denver	CogniLLC UA INFLT 0151452051962	8.79	0	8.79	3.45	2.84	
6,299	SumTotal	JES	2019-10-24	Inbrier, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	10/24 DC Keystone Energy Board, Security Policy	WiFi on flight to Denver WiFi on return flight from New York to Denver	UA INFLT 0151452051962	22.99	0	22.99	8.65	7.53	
6,300	SumTotal	JES	2019-10-24	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	10/24 DC Keystone Energy Board, Security Policy	WiFi on flight to Denver WiFi on return flight from New York to Denver	UA INFLT 0151452051962	8.79	0	8.79	3.45	2.84	
6,301	SumTotal	JES	2019-10-27	Figoli, Daria	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	10/27 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	5.99	0	5.99	2.94	2.36	
6,302	SumTotal	JES	2019-10-28	Frencel, Robert	EVF, CFO	Travel Related	T-Other Travel	T-Other Travel	10/28 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	5.99	0	5.99	2.94	2.36	
6,303	SumTotal	JES	2019-10-28	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	10/28 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	8.24	0	8.24	3.33	2.66	
6,304	SumTotal	JES	2019-10-29	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Other Travel	T-Other Travel	10/29 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	36.00	0	36.00	14.48	11.61	
6,305	SumTotal	JES	2019-10-30	Inbrier, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	10/30 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	16.00	0	16.00	6.02	5.24	
6,306	SumTotal	JES	2019-10-30	Figoli, Daria	SVP, Chief HR Officer	Travel Related	T-Other Travel	T-Other Travel	10/30 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	15.00	0	15.00	7.37	5.91	
6,307	SumTotal	JES	2019-10-30	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	10/30 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	8.24	0	8.24	3.33	2.66	
6,308	SumTotal	JES	2019-10-31	Tonjanovic, Justin	AMP, Corporate Development	Travel Related	T-Other Travel	T-Other Travel	10/31 DC Keystone Energy Board, Security Policy	WiFi on flight to Orlando, FL for Garner Remagine HR Conference. Wi-Fi to work from plane	UA INFLT 0151452051962	6.00	0	6.00	2.41	1.93	
6,309	SumTotal	JES	2019-11-08	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	11/8 DC CAAAC, Tax & Climate	WiFi on flight to Denver	UA INFLT 0151452051962	6.59	0	6.59	2.46	2.13	
6,310	SumTotal	JES	2019-11-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	11/12 DC CAAAC, Tax & Climate	WiFi on flight to Denver	UA INFLT 0151452051962	6.00	0	6.00	2.41	1.93	
6,311	SumTotal	JES	2019-11-13	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	11/13 DC CAAAC, Tax & Climate	WiFi on flight to Denver	UA INFLT 0151452051962	17.00	0	17.00	6.84	5.48	
6,312	SumTotal	JES	2019-11-16	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Other Travel	T-Other Travel	11/16 DC CAAAC, Tax & Climate	WiFi on flight to Denver	UA INFLT 0151452051962	8.00	0	8.00	3.62	2.90	
6,313	SumTotal	JES	2019-11-18	Inbrier, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	11/18 DC CAAAC, Tax & Climate	WiFi on flight to Minneapolis, Minnesota	UA INFLT 0151452051962	5.99	0	5.99	2.25	1.96	
6,314	SumTotal	JES	2019-11-18	Inbrier, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Other Travel	T-Other Travel	11/18 DC CAAAC, Tax & Climate	WiFi on flight to Minneapolis, Minnesota	UA INFLT 0151452051962	5.99	0	5.99	2.25	1.96	
6,315	SumTotal	JES	2019-11-28	Frencel, Robert	EVF, CFO	Travel Related	T-Other Travel	T-Other Travel	11/28 DC CAAAC, Tax & Climate	WiFi on flight to Minneapolis, Minnesota	UA INFLT 0151452051962	5.99	0	5.99	2.25	1.96	
6,316	SumTotal	JES	2019-12-10	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	12/10 DC CAAAC, Tax & Climate	WiFi on flight to Minneapolis, Minnesota	UA INFLT 0151452051962	5.99	0	5.99	2.25	1.96	
6,317	SumTotal	JES	2019-12-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Other Travel	T-Other Travel	12/12 DC CAAAC, Tax & Climate	WiFi on flight to Minneapolis, Minnesota	UA INFLT 0151452051962	5.99	0	5.99	2.25	1.96	
6,318	SumTotal	JES	2019-12-13	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Other Travel	T-Other Travel	12/13 DC CAAAC, Tax & Climate	WiFi on flight to Minneapolis, Minnesota	UA INFLT 0151452051962	5.49	0	5.49	2.22	1.78	
6,319	Subtotal - T-Other Travel	JES					T-Other Travel					3,648.04			1,265.08	1,178.08	1,019.75
6,320	SumTotal	JES	2019-01-04	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Interview airport position applicants	department management. 1/2 charged to law department, 1/2 personal.	MSP AIRPORT PARKING	48.00	1	48.00	19.31	17.78	15.47
6,321	SumTotal	JES	2019-01-04	Wienersky, Scott	EVF, General Counsel	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal Department		MSP AIRPORT PARKING	35.00	2	23.33	14.08	12.95	11.28
6,322	SumTotal	JES	2019-01-08	Larson, Kent	EVF and Group President, Ops	Travel Related	T-Parking	T-Parking	Meeting with Federal Energy Regulatory Commission		MSP AIRPORT PARKING	44.00	1	44.00	17.70	16.28	14.18
6,323	SumTotal	JES	2019-01-08	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Federal Energy Regulatory Commission Meeting	Parking for MSP for a trip to DC to meet with the Federal Energy Regulatory Commission	MSP AIRPORT PARKING	47.00	1	47.00	18.91	17.39	15.15
6,324	SumTotal	JES	2019-01-10	Inbrier, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Parking	T-Parking	Operations Town Hall Meeting, Minneapolis, MN 1/10/19	Airport parking while attending Operations Staff Meeting, Minneapolis, MN 1/10/19	DIA PARKING OPERATIONS	49.00	1	49.00	18.43	18.43	16.06
6,325	SumTotal	JES	2019-01-11	Frencel, Robert	EVF, CFO	Travel Related	T-Parking	T-Parking	Rental car parking at restaurant	Parking for a restaurant while at ESI in FL	GR50 RINGER ISLAND MGT	18.19	1	18.19	7.32	6.73	5.86
6,326	SumTotal	JES	2019-01-11	Harkness, David	CEO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Airport parking attended Consumer Electronics Show		MSP AIRPORT PARKING	76.00	4	19.00	36.22	35.15	30.63
6,327	SumTotal	JES	2019-01-14	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Parking	T-Parking	Brett Carler Ground Travel - Consumer Electric Conf		CAREY	100.01	1	100.01	40.24	37.00	32.24
6,328	SumTotal	JES	2019-01-15	Carler, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Parking	T-Parking	Consumer Electronics Show		INEX LASALLE PLAZA	12.00	1	12.00	4.83	4.44	3.87
6,329	SumTotal	JES	2019-01-17	Brown, Stephen	VP, CSO	Travel Related	T-Parking	T-Parking	Parking Customer and Innovator Denver Event	Airport Parking while in Denver on business travel	MSP AIRPORT PARKING	104.00	3	34.67	41.85	38.48	33.53
6,330	SumTotal	JES	2019-01-23	Schubbe, Richard	AMP, Financial Analysis & Png	Travel Related	T-Parking	T-Parking	ESS Winter Leadership Meeting	Meetings with Denver direct reports	MSP AIRPORT PARKING	57.00	2	28.50	22.93	21.09	18.36
6,331	SumTotal	JES	2019-01-24	Frencel, Robert	EVF, CFO	Travel Related	T-Parking	T-Parking	Parking at Airport for business meeting in TX	Parking at Airport for business meeting in TX	MSP AIRPORT PARKING	47.00	1	47.00	18.91	17.39	15.15
6,332	SumTotal	JES	2019-01-24	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Executive Physical Appointment	Parking in Rochester for Executive Physical Appointment	DAMN PARKING	21.00	1	21.00	8.45	7.77	6.77
6,333	SumTotal	JES	2019-01-25	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	T-Parking	Energy Supply Operations - Energy Supply Staff Meeting - Larmer (Bldg parking)	Energy Supply Operations - Energy Supply Staff Meeting - Larmer (Bldg parking)	1000 - ARNER, LLC	6.00	1	6.00	6.00	6.00	6.00
6,334	SumTotal	JES	2019-01-29	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	Leadership training for the office for the 2019 strategic planning session	Leadership training for the office for the 2019 strategic planning session	PUBLIC WORKS/PIRG METR	1.00	1	1.00	0.35	0.33	0.28
6,335	SumTotal	JES	2019-01-29	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	Leadership training for the office for the 2019 strategic planning session	Leadership training for the office for the 2019 strategic planning session	NATIONWIDE PKG BLAKE	12.00	1	12.00	4.26	3.91	3.41
6,336	SumTotal	JES	2019-01-29	Benson, Ian	AMP/TRANS STRAT & PUNG	Travel Related	T-Parking	T-Parking	Parking for the 2019 Strategic Planning Office	Travel - Parking - Attended Transmission Meetings in Denver	MSP AIRPORT PARKING	41.00	1	41.00	16.65	16.65	10.71
6,337	SumTotal	JES	2019-01-30	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	Parking for the 2019 Strategic Planning Office	Travel - Parking - Attended Transmission Meetings in Denver	NATIONWIDE PKG BLAKE	12.00	1	12.00	4.26	3.91	3.41
6,338	SumTotal	JES	2019-01-30	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings - deleted PI and uploaded receipts (added receipt - 0327)	LAZ PARKING 76205	56.00	2	28.00	26.17	25.90	22.57
6,339	SumTotal	JES	2019-01-30	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	T-Parking	ESI Ops - ESI Leadership Conf	Energy Supply Operations - Energy Supply Leadership Conference - MNG(Parking)	LAZ PARKING OPERATIONS	16.58	2	6.34	16.68	16.68	16.68
6,340	SumTotal	JES	2019-01-31	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings - deleted PI and uploaded receipts (added receipt - 0327)	LAZ PARKING 76205	35.00	1	35.00	17.60	16.19	14.10
6,341	SumTotal	JES	2019-02-01	Savage, Jeffrey	SVP, Controller	Travel Related	T-Parking	T-Parking	Annual Executive Physical	Annual Executive Physical	DAMN PARKING	10.00	1	10.00	4.02	3.70	3.22
6,342	SumTotal	JES	2019-02-01	Heath, Christopher	ASSOC VPM/REVENUE REQUIREMENTS	Travel Related	T-Parking	T-Parking	airport parking - Calibration discussion	airport parking - Calibration discussion	DIA PARKING OPERATIONS	50.00	1	50.00	7.57	7.06	6.15
6,343	SumTotal	JES	2019-02-05	Harkness, David	CEO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Airport parking attended Distributech conference	Airport parking attended Distributech conference	MSP AIRPORT PARKING	52.00	1	52.00	26.15	24.05	20.95
6,344	SumTotal	JES	2019-02-05	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings - deleted PI and uploaded receipts (added receipt 0327)	LAZ PARKING 76205	70.00	2	35.00	35.21	32.37	28.21
6,345	SumTotal	JES	2019-02-07	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	T-Parking	ESI Ops - AEC Conf - San Diego	Energy Supply Operations - Association of Edison Illuminating Companies Conference - San Diego	LAZ PARKING OPERATIONS	33.34	4	8.34	33.34	33.34	33.34
6,346	SumTotal	JES	2019-02-08	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Parking while attending Distributech conference	Parking while attending Distributech conference - deleted PI and uploaded receipts	HEATON RY PARKING 2	11.00	1	11.00	5.53	5.09	4.43
6,347	SumTotal	JES	2019-02-08	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Distributech conference	Parking while attending Distributech conference - lost receipt form attached - deleted PI and uploaded receipts	PREMIUM PARKING P5408	30.00	1	30.00	15.09	13.87	12.09
6,348	SumTotal	JES	2019-02-08	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Distributech conference	Parking while attending Distributech conference - deleted PI and uploaded receipts	PREMIUM PARKING P5408	27.00	3	22.33	33.70	30.99	27.00
6,349	SumTotal	JES	2019-02-08	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Distributech conference	direct reports - Denver & Distributech conf - deleted PI and uploaded receipts - the receipt is attached	MSP AIRPORT PARKING	67.00	11	25.27	139.62	128.57	112.02
6,350	SumTotal	JES	2019-02-13	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Tripartite training for legal department law	department management, quarterly meeting with Denver staff. Used personal CC because fraud occurred on BMO and card was cancelled.	MSP AIRPORT PARKING	69.00	3	23.00	27.76	25.53	22.24
6,351	SumTotal	JES	2019-02-14	Konew, Snidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	BM Trak Conference	BM Trak Conference - deleted PI and uploaded receipts	MSP AIRPORT PARKING	57.00	3	19.00	26.87	26.36	22.97
6,352	SumTotal	JES	2019-02-20	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	T-Parking	Employees meetings in Denver	Travel - Parking - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) meeting, February 18, 19, 20, 2019	MSP AIRPORT PARKING	52.00	1	52.00	17.47	16.07	14.00
6,353	SumTotal	JES	2019-02-20	Benson, Ian	AMP/TRANS STRAT & PUNG	Travel Related	T-Parking	T-Parking	Attended meetings in Denver	Travel - Parking - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) meeting, February 18, 19, 20, 2019	MSP AIRPORT PARKING	57.00	2	23.50	23.94	17.50	
6,354	SumTotal	JES	2019-02-20	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization New Director Meeting	Parking at St. Paul for the Midwest Reliability Organization, New Director Orientation and Strategic Planning Meeting	LAWSON RAMP	23.00	1	23.00	8.22	6.91	
6,355	SumTotal	JES	2019-02-21	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Board Meeting	Parking at the Midwest Reliability Organization Board of Directors meeting	LAWSON RAMP	15.00	1	15.00	5.38	3.92	
6,356	SumTotal	JES	2019-02-21	El Mahall, Nadia	AMP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	T-Parking	Parking charges at Denver Partnership meeting	Parking charges at Denver Partnership meeting at Lone Tree City Hall (bill to Community)	LAZ PARKING 76205	21.00	1	21.00	8.45	7.77	6.77
6,357	SumTotal	JES	2019-02-22	Frencel, Robert	EVF, CFO	Travel Related	T-Parking	T-Parking	Parking for rental car while out with Investor	Parking for rental car while out with Investor	Century Plaza Towers	4.00	1	4.00	1.61	1.48	1.29
6,358	SumTotal	JES	2019-02-26	Inbrier, Thomas													

EXH. SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. (ENB) 01-28-19
November 2, 2018

ENB Line #	Appropriation	Company	Travel Date	Emp Name	Expense Category	Expense Type	Sub Expense Type	Summary/Details	Line Description	Measures	Approved Amount	Units	Unit Amt	NTM Total Amount	NSM Total Amount	State or MM Enrichment
6,369	SumTotal	JES	2019-03-01	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Parking	Parking AFJCC/Sales Forecast Update	DA PARKING OPERATIONS		50.00	2	25.00	7.67	7.68	6.15
6,370	SumTotal	JES	2019-03-05	Jordan, Anthony	AVP/TRANS PORTFOLIO DELI	Travel Related	T-Parking	See Description	HC CENTRAL LIBRARY PAR		13.00	1	13.00	4.05	4.05	3.39
6,371	SumTotal	JES	2019-03-06	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	See Description	Customer Care Leadership Meeting Denver - Denver		2.00	1	2.00	0.71	0.65	0.57
6,372	SumTotal	JES	2019-03-07	Gedock, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	See Description	Parking to carry in supplies for the Enterprise Security Services Escape Room Training	THIS PLACE B	6.00	1	6.00	2.13	1.96	1.70
6,373	SumTotal	JES	2019-03-07	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	Parking at MSP Airport While Attending NATF Confer	Parking at MSP Airport While Attending NATF Confer	MSP AIRPORT PARKING	79.00	2	79.00	27.67	27.67	20.37
6,374	SumTotal	JES	2019-03-08	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Parking	parking Sales Forecast Update	DA PARKING OPERATIONS		75.00	3	25.00	11.51	10.59	9.22
6,375	SumTotal	JES	2019-03-11	Irwin, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Parking	MISO Executive Meeting, Minneapolis, MN 3/11/19	Airport parking while attending Midcontinent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	DA PARKING OPERATIONS	25.00	1	25.00	9.40	9.40	6.19
6,376	SumTotal	JES	2019-03-11	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	AGIS Meetings	XCEL PARKING ONLINE		4.80	1	4.80	4.80	4.80	4.18
6,377	SumTotal	JES	2019-03-12	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	AGIS Meetings	XCEL PARKING ONLINE		4.80	1	4.80	4.80	4.80	4.18
6,378	SumTotal	JES	2019-03-12	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	ES Ops - Plant Visit - Shero	DA PARKING OPERATIONS		25.00	1	25.00	25.00	25.00	25.00
6,379	SumTotal	JES	2019-03-13	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	Travel to Houston for XTO Meeting	MSP AIRPORT PARKING		52.00	1	52.00	20.92	19.24	16.76
6,380	SumTotal	JES	2019-03-13	Brown, Stephen	VP, CSO	Travel Related	T-Parking	Meeting	LAJON RAMP		15.00	1	15.00	6.04	5.55	4.84
6,381	SumTotal	JES	2019-03-14	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Parking	Mobility Reliability Org. Security Advisory Council	DA PARKING OPERATIONS		108.00	4	27.00	48.86	44.63	39.14
6,382	SumTotal	JES	2019-03-15	Lowenthal, Ruth	VP/TOtal REWARDS	Travel Related	T-Parking	Healthcare Conference	Minneapolis/Flt Airport		105.00	3	25.00	51.62	47.47	41.36
6,383	SumTotal	JES	2019-03-15	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Parking	General Audit Management Conference	DA PARKING OPERATIONS		25.00	2	12.50	3.94	3.53	3.07
6,384	SumTotal	JES	2019-03-16	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	Sales Forecast Update	MSP AIRPORT PARKING		26.00	1	26.00	10.46	9.62	8.36
6,385	SumTotal	JES	2019-03-18	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	Houston Travel - XTO Meetings	HC CENTRAL LIBRARY PAR		12.00	1	12.00	4.20	4.28	3.13
6,386	SumTotal	JES	2019-03-18	Wienicki, Scott	VP, General Counsel	Travel Related	T-Parking	Meetings with Denver Legal Department	MSP AIRPORT PARKING		52.00	2	26.00	20.92	19.24	16.76
6,387	SumTotal	JES	2019-03-19	Potter, Judy - Executive Assistant	SECRETARY/COOP ASSIST & STAFF	Travel Related	T-Parking	Parking at Ntc on 5th st for visit to Minneapolis office to transition between Judy and Mark	HC CN 5TH		16.00	1	16.00	6.44	5.92	5.16
6,388	SumTotal	JES	2019-03-20	Evers, David	EVP and Group Pres, Utilities	Travel Related	T-Parking	Parking for speaking engagement	HyattGrand		23.00	1	23.00	9.25	8.51	7.41
6,389	SumTotal	JES	2019-03-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	Parking for speaking engagement	DA PARKING OPERATIONS		55.25	3	22.50	22.70	20.88	18.19
6,390	SumTotal	JES	2019-03-20	Kim, Sandra	AVP/STRATEGY DIGITAL	Travel Related	T-Parking	US Bank Visit & Interaction	MINNEAPOLIS US BANK PL		22.00	1	22.00	16.17	15.16	8.87
6,391	SumTotal	JES	2019-03-21	Matheson, Peter	VP, Tax	Travel Related	T-Parking	Xcel/NATF JCT Scoring	MSP AIRPORT PARKING		52.00	1	52.00	23.52	21.63	18.85
6,392	SumTotal	JES	2019-03-21	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	Discussion	DA PARKING OPERATIONS		44.00	1	44.00	17.70	16.28	14.18
6,393	SumTotal	JES	2019-03-21	Irwin, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Parking	AGIS Meetings	DA PARKING OPERATIONS		33.00	1	33.00	12.41	12.41	10.81
6,394	SumTotal	JES	2019-03-25	El Mahdani, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	UKO Spring Workshop, Albuquerque, NM, 3/25/19	DU PARKING SERVICES LO		5.00	1	5.00	2.01	1.85	1.61
6,395	SumTotal	JES	2019-03-26	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	Parking at DU Law School - Speaker at Event	Amario LOC		2.00	1	2.00	0.62	0.61	0.54
6,396	SumTotal	JES	2019-03-26	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	Operations Leadership Meeting	PARKING GARAGE		2.00	1	2.00	0.71	0.71	0.52
6,397	SumTotal	JES	2019-03-27	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	Parking for hotel	Amario LOC		7.00	1	7.00	2.36	2.16	1.88
6,398	SumTotal	JES	2019-03-27	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	Operations Leadership meeting	PARKING GARAGE		7.00	1	7.00	2.50	2.50	1.83
6,399	SumTotal	JES	2019-03-27	Chandrasekhar, Akshai	VP, Comm & Ind Customers	Travel Related	T-Parking	Hotel car parking in Amario	DA PARKING OPERATIONS		12.00	3	41.00	51.46	47.32	41.23
6,400	SumTotal	JES	2019-03-28	Frederick, Robert	EVP, CFO	Travel Related	T-Parking	Business Development meetings in Salt Lake City	MSP AIRPORT PARKING		52.00	3	17.33	20.92	19.24	16.76
6,401	SumTotal	JES	2019-03-28	El Mahdani, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	Employee is no longer with the company	DA PARKING OPERATIONS		50.00	2	25.00	20.12	18.50	16.12
6,402	SumTotal	JES	2019-03-28	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	CFO at Capitol Hill for meetings	DA PARKING OPERATIONS		86.40	4	21.70	35.94	32.22	28.07
6,403	SumTotal	JES	2019-03-28	Lowenthal, Ruth	VP/TOtal REWARDS	Travel Related	T-Parking	Small Community Workshop	DA PARKING OPERATIONS		70.00	2	35.00	34.41	31.64	27.57
6,404	SumTotal	JES	2019-03-31	Hardness, David	CIO & SVP Business Systems	Travel Related	T-Parking	Bloomberg New Energy Finance the Future of Energy Summit & Recognizing Utility Contributions to Decarbonization/ESOC - Electric Sector Coordinating Council & Capitol Hill Visits re: Tax Policy with EVP & CFO (See Finance)	MSP AIRPORT PARKING		156.00	6	26.00	78.46	72.15	62.86
6,405	SumTotal	JES	2019-04-01	Bloch, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	EHRR Roundtable Meeting	HC CENTRAL LIBRARY PAR		3.30	1	3.30	3.30	3.30	2.86
6,406	SumTotal	JES	2019-04-02	Schroeder, Richard	AVP, Financial Analysis & Png	Travel Related	T-Parking	Operations leader meeting	MSP AIRPORT PARKING		10.00	2	35.00	20.92	19.24	16.76
6,407	SumTotal	JES	2019-04-02	Savage, Jeffrey	SVP, Controller	Travel Related	T-Parking	Meetings On Tn MPLS	MSP AIRPORT PARKING		104.00	3	41.65	34.46	33.53	33.53
6,408	SumTotal	JES	2019-04-03	Carler, Brett	EVP, Chief Customer and Innov	Travel Related	T-Parking	Team Visit to Denver	MSP AIRPORT PARKING		108.00	1	108.00	43.45	39.96	34.62
6,409	SumTotal	JES	2019-04-03	Chandrasekhar, Akshai	VP, Comm & Ind Customers	Travel Related	T-Parking	Meeting at MSP	DA PARKING OPERATIONS		52.00	2	26.00	21.76	20.01	17.43
6,410	SumTotal	JES	2019-04-03	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Parking	Parking for trip to Denver for meeting with Alice	MSP AIRPORT PARKING		52.00	2	25.00	7.67	7.08	6.15
6,411	SumTotal	JES	2019-04-03	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	Parking Planning Ops	DA PARKING OPERATIONS		50.00	2	25.00	6.00	6.00	6.00
6,412	SumTotal	JES	2019-04-04	El Mahdani, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	ES Ops - Larson Leadership Mtg	1000 ARMER, LLC		6.00	1	6.00	6.00	6.00	6.00
6,413	SumTotal	JES	2019-04-04	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	Department of Public Health - Environmental (bill to ESOC/ESOC/ESOC)	LAZ PARKING 260906		17.00	1	17.00	6.84	6.29	5.48
6,414	SumTotal	JES	2019-04-08	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	Energy Supply Operations - Operations Financial Planning Workshop (parking)	DA PARKING OPERATIONS		6.34	1	6.34	6.34	6.34	6.34
6,415	SumTotal	JES	2019-04-08	Brown, Sarah	VP, Treasury	Travel Related	T-Parking	ES Ops - Financial Planning Workshop	DA PARKING OPERATIONS		17.00	1	17.00	6.84	6.29	5.48
6,416	SumTotal	JES	2019-04-08	Engler, Frank	VP, Energy and External Affairs	Travel Related	T-Parking	NATF 2019 Peer Review	DA PARKING OPERATIONS		33.00	1	33.00	11.78	11.79	8.62
6,417	SumTotal	JES	2019-04-09	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	OTCUM Board Meeting	DA PARKING OPERATIONS		6.00	1	6.00	2.41	2.22	1.93
6,418	SumTotal	JES	2019-04-09	Potter, Judy - Executive Assistant	SECRETARY/COOP ASSIST & STAFF	Travel Related	T-Parking	ATF-48 Mtg on 7pm	DA PARKING OPERATIONS		60.00	3	15.11	36.18	34.45	30.47
6,419	SumTotal	JES	2019-04-09	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	Summit - Carbon Reductions	DA PARKING OPERATIONS		11.00	1	11.00	3.93	3.83	3.49
6,420	SumTotal	JES	2019-04-10	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	NATF 2019 Peer Review	DA PARKING OPERATIONS		11.00	1	11.00	3.93	3.83	3.49
6,421	SumTotal	JES	2019-04-10	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	Parking for trip to CO	DA PARKING OPERATIONS		11.00	1	11.00	3.93	3.83	3.49
6,422	SumTotal	JES	2019-04-11	Matheson, Peter	VP, Tax	Travel Related	T-Parking	Travel to Houston for XTO Meeting	DA PARKING OPERATIONS		4.40	1	4.40	4.40	4.40	3.83
6,423	SumTotal	JES	2019-04-11	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	Executive Meeting with L&G	DA PARKING OPERATIONS		4.40	1	4.40	4.40	4.40	3.83
6,424	SumTotal	JES	2019-04-12	Brown, Stephen	VP, CSO	Travel Related	T-Parking	NATF 2019 Peer Review	DA PARKING OPERATIONS		11.00	1	11.00	3.93	3.83	3.49
6,425	SumTotal	JES	2019-04-12	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	Global Resilience Federation	DA PARKING OPERATIONS		104.00	3	34.67	81.45	38.48	33.53
6,426	SumTotal	JES	2019-04-13	Carler, Brett	EVP, Chief Customer and Innov	Travel Related	T-Parking	AGIS Meetings in Denver	MSP AIRPORT PARKING		21.30	2	105.00	21.20	18.41	16.76
6,427	SumTotal	JES	2019-04-14	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	Parking - Duke Energy	MSP AIRPORT PARKING		118.00	1	118.00	42.25	38.68	33.45
6,428	SumTotal	JES	2019-04-15	Frederick, Robert	EVP, CFO	Travel Related	T-Parking	ESOG/ESOG Meeting	DA PARKING OPERATIONS		24.00	1	27.67	86.30	81.18	72.14
6,429	SumTotal	JES	2019-04-16	Mogensen, Teresa	CFO Strategy Session	Travel Related	T-Parking	ESOG/ESOG Meeting	PARK MSP		20.00	1	28.00	9.62	8.36	7.41
6,430	SumTotal	JES	2019-04-16	Chandrasekhar, Akshai	VP, Comm & Ind Customers	Travel Related	T-Parking	Tip for visit abstract on April 16-17, 2019 while attending the CEO Strategy Session	HC CN 5TH		10.00	2	5.00	3.65	3.65	2.87
6,431	SumTotal	JES	2019-04-16	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Parking	Discuss Google water options	DA PARKING OPERATIONS		94.00	2	42.00	35.14	32.32	28.16
6,432	SumTotal	JES	2019-04-17	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	parking NSPM Regulatory Planning	DA PARKING OPERATIONS		50.00	2	25.00	7.67	7.08	6.15
6,433	SumTotal	JES	2019-04-17	Ashtman, Jonathan	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	Employee meetings - Denver	MSP AIRPORT PARKING		38.00	1	38.00	12.77	11.74	10.23
6,434	SumTotal	JES	2019-04-17	Altman, James	VP & ASSTY GENERAL COUNSEL	Travel Related	T-Parking	AGIS Strategy Session	DA PARKING OPERATIONS		75.00	2	37.50	25.18	23.46	21.90
6,435	SumTotal	JES	2019-04-18	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	Parking in Denver and inclusion panel	MSP AIRPORT PARKING		25.00	1	25.00	11.47	10.54	9.19
6,436	SumTotal	JES	2019-04-18	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	AGIS Sponsor Meeting	XCEL PARKING ONLINE		4.40	1	4.40	4.40	4.40	3.83
6,437	SumTotal	JES	2019-04-19	Konors, Sidrah	AVP/STRATEGY DIGITAL	Travel Related	T-Parking	ES Ops - ES Staff Meeting	1000 ARMER, LLC		6.00	1	6.00	6.00	6.00	6.00
6,438	SumTotal	JES	2019-04-22	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	direct reports and leadership meetings	MSP AIRPORT PARKING		75.00	3	28.00	39.23	36.07	31.43
6,439	SumTotal	JES	2019-04-23	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	Meeting with MN PUC Staff	KEEFE CO PARKING ROBER		7.25	1	7.25	2.59	2.59	1.89
6,440	SumTotal	JES	2019-04-23	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	Parking at MSP for Excon Mobile	MINNEAPOLIS PARKING		16.87	1	16.87	8.79	8.24	5.44
6,441	SumTotal	JES	2019-04-23	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	See Description	DA PARKING OPERATIONS		175.00	6	62.00	57.06	52.00	49.72
6,442	SumTotal	JES	2019-04-24	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	ES Ops - Plant Visit - Black Dog	DA PARKING OPERATIONS		25.00	1	25.00	25.00	25.00	25.00
6,443	SumTotal	JES	2019-04-24	El Mahdani, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	Day - MN	DA PARKING OPERATIONS		50.00	1	50.00	20.92	19.24	16.76
6,444	SumTotal	JES	2019-04-24	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	XTO Meetings in Houston								

EFW - SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. EFW-25-25-752
November 2, 2018

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Amount	Units	Unit Amt	NHSM Total Amount	NSM-Electric Utility Total Amount	State or MM Electric Total Amount
6.402	SumTotal	JES	2019-05-01	Brown, Timothy	VP, ETO	Travel Related	T-Parking	T-Parking	RAEL Conference	Apport Parking - a portion of the trip was personal, so have only included the company portion here	24.00	3	8.00	9.06	1.88	7.74
6.403	SumTotal	JES	2019-05-01	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	4/20-5/1 DC Nuclear Issues & T.O'Connor Testimony to Senate Committee on Environment & Public Works. Parking at DIA	DIA PARKING OPERATIONS	25.00	2	16.67	10.09	9.28	8.08
6.404	SumTotal	JES	2019-05-01	Gensack, Michael	VP, Innovation & Transition	Travel Related	T-Parking	T-Parking	See Description	Senior Nexus Council - 2 Day Event - New York + Google & Xcel Energy Leadership Session	70.00	3	23.33	28.17	25.00	22.57
6.405	SumTotal	JES	2019-05-01	Haworth, Christopher	ASSOC VP-REVENUE REQUIREMENTS	Travel Related	T-Parking	T-Parking	See Description	Apport parking for business travel to Minneapolis	70.00	3	23.33	28.17	25.00	22.57
6.406	SumTotal	JES	2019-05-01	Mills, Steven	VP-OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	ES Ops - 2019 Planning Mtg - Energy Supply Operations - 2019 Planning Meeting - Mtg(parking)	25.00	3	8.33	25.00	25.00	25.00
6.407	SumTotal	JES	2019-05-02	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	T-Parking	See Description	Employee meetings in Denver	26.00	1	26.00	8.74	8.03	7.00
6.408	SumTotal	JES	2019-05-02	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Parking	T-Parking	See Description	2019 Planning Summit	75.00	2	37.50	26.60	24.48	21.31
6.409	SumTotal	JES	2019-05-02	Adelman, Jonathan	AVP-STRATEGIC RSRG & BUS PLNG	Travel Related	T-Parking	T-Parking	See Description	Travel - Parking - Parking (MSP) International Airport for Denver trip. To attend Modeling Discussion meetings for planning with Amanda King Hoffman	96.00	3	32.00	36.12	29.84	26.94
6.410	SumTotal	JES	2019-05-02	Brown, Ian	AVP-TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	See Description	Apport parking for business travel to Washington, DC to attend the commission meeting	26.00	1	26.00	9.29	8.79	7.79
6.411	SumTotal	JES	2019-05-03	Mahesoon, Peter	VP, Tax	Travel Related	T-Parking	T-Parking	See Description	Direct reports and leadership meetings	26.00	1	26.00	11.76	10.62	9.42
6.412	SumTotal	JES	2019-05-03	Konew, Sridhar	AVP-STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	See Description	Direct reports and leadership meetings	12.00	3	17.33	26.15	24.05	20.95
6.413	SumTotal	JES	2019-05-03	Block, Kelly	RV-OPERATION OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	Electrical Expansion - Orleans MN	2.30	1	2.30	2.30	2.30	1.92
6.414	SumTotal	JES	2019-05-04	Harkness, David	CO & SVP Business Systems	Travel Related	T-Parking	T-Parking	See Description	parking attended Homebrew executive summit	57.00	3	19.00	23.85	21.63	19.11
6.415	SumTotal	JES	2019-05-07	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	T-Parking	See Description	Employee Meetings	38.00	1	38.00	12.71	11.74	10.23
6.416	SumTotal	JES	2019-05-07	Lowenthal, Ruth	VP-TOtal REWARDS	Travel Related	T-Parking	T-Parking	See Description	Workshop Conference	104.00	3	34.67	51.13	47.01	40.96
6.417	SumTotal	JES	2019-05-08	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Parking while bringing in supplies for the company wide knowledge fair in June	9.00	1	9.00	3.19	2.93	2.56
6.418	SumTotal	JES	2019-05-08	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	See Description	Meetings regarding various matters, law department	30.00	1	30.00	14.43	14.43	12.57
6.419	SumTotal	JES	2019-05-13	Frederic, Robert	EVF, CFO	Travel Related	T-Parking	T-Parking	See Description	Parking for rental car in Denver for Moody's meeting - then travel to Pueblo for Annual Share	18.00	1	18.00	7.24	6.68	5.80
6.420	SumTotal	JES	2019-05-14	Harkness, David	CO & SVP Business Systems	Travel Related	T-Parking	T-Parking	See Description	Experience conference	9.00	1	9.00	4.53	4.16	3.63
6.421	SumTotal	JES	2019-05-14	Mills, Steven	VP-OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	ES Ops - AEC Conference - Denver	4.66	1	4.66	4.66	4.66	4.66
6.422	SumTotal	JES	2019-05-15	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	T-Parking	See Description	Denver - employee meetings	38.00	1	38.00	12.77	11.74	10.23
6.423	SumTotal	JES	2019-05-15	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	See Description	AMEA Board Orientation	52.00	1	52.00	18.07	16.87	13.86
6.424	SumTotal	JES	2019-05-15	Mills, Steven	VP-OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	ES Ops - AEC Conf - Denver	4.66	1	4.66	4.66	4.66	4.66
6.425	SumTotal	JES	2019-05-16	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	T-Parking	See Description	Parking at MSP airport while in Denver	52.00	1	52.00	20.32	19.24	16.76
6.426	SumTotal	JES	2019-05-16	Nygard, Danny - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Parking	T-Parking	See Description	May Annual Shareholder Meeting. Lost receipt form uploaded	56.00	4	14.13	22.73	20.90	18.21
6.427	SumTotal	JES	2019-05-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	See Description	Law department management, check in with staff	31.50	2	21.00	12.67	11.65	10.15
6.428	SumTotal	JES	2019-05-21	Adelman, Jonathan	AVP-STRATEGIC RSRG & BUS PLNG	Travel Related	T-Parking	T-Parking	See Description	RP Workshop	50.00	2	25.00	16.78	16.78	14.62
6.429	SumTotal	JES	2019-05-21	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	See Description	AMEA Board	52.00	1	52.00	18.07	16.87	13.86
6.430	SumTotal	JES	2019-05-21	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	See Description	Attend diversity and inclusion event	25.87	1	25.87	10.41	9.57	8.34
6.431	SumTotal	JES	2019-05-21	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	See Description	Denver meeting regarding safety	21.50	1	21.50	9.73	8.94	7.79
6.432	SumTotal	JES	2019-05-22	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	See Description	MPUC meeting with Ben Fowles	8.50	1	8.50	3.10	3.10	2.27
6.433	SumTotal	JES	2019-05-23	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	See Description	Business Networking	4.50	1	4.50	1.64	1.64	1.20
6.434	SumTotal	JES	2019-05-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	See Description	5/23/19 Energy Foundation / Carbon Reduction	12.50	1	12.50	5.05	4.64	4.04
6.435	SumTotal	JES	2019-05-28	Frederic, Robert	EVF, CFO	Travel Related	T-Parking	T-Parking	See Description	Motor parking for investor dinner at Manny's	5.00	1	5.00	2.01	1.85	1.61
6.436	SumTotal	JES	2019-05-28	Block, Kelly	RV-OPERATION OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	MN Public Utilities Commission meeting	4.40	1	4.40	4.40	4.40	3.83
6.437	SumTotal	JES	2019-05-29	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Parking	T-Parking	See Description	5/29/19 5TH ST TOWERS 10	26.00	1	26.00	9.62	8.38	7.38
6.438	SumTotal	JES	2019-05-30	Mahesoon, Peter	VP, Tax	Travel Related	T-Parking	T-Parking	See Description	CFO All Hands Meeting	52.00	1	52.00	23.52	21.63	18.85
6.439	SumTotal	JES	2019-05-31	El Malah, Nadea	AVP-STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	T-Parking	See Description	Xcel Energy - Mission & Tenants Session	50.00	1	50.00	22.62	20.80	18.12
6.440	SumTotal	JES	2019-06-01	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Parking	T-Parking	See Description	Apport parking charges for Peter Mahesoon trip to Denver, CO to attend the CFO All Hands meeting	50.00	1	50.00	22.62	20.80	18.12
6.441	SumTotal	JES	2019-06-04	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Parking for an evening meeting with a security training vendor	15.00	1	15.00	5.32	4.89	4.26
6.442	SumTotal	JES	2019-06-04	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Parking at the Rocky Mountain Information Security Conference to learn how to build a first class security training program	18.00	1	18.00	6.38	5.87	5.11
6.443	SumTotal	JES	2019-06-05	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Parking at the Rocky Mountain Information Security Conference to learn how to build a first class security training program	18.00	1	18.00	6.38	5.87	5.11
6.444	SumTotal	JES	2019-06-05	Brown, Timothy	VP, ETO	Travel Related	T-Parking	T-Parking	See Description	AM Vendor Negotiations	32.00	1	32.00	12.88	11.84	10.32
6.445	SumTotal	JES	2019-06-05	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	See Description	Attend Corporate Executive Board legal leadership	45.00	1	45.00	16.11	16.05	14.51
6.446	SumTotal	JES	2019-06-06	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Parking at the Rocky Mountain Information Security Conference to learn how to build a first class security training program	18.00	1	18.00	6.38	5.87	5.11
6.447	SumTotal	JES	2019-06-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	See Description	Keynotes Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Upgraded Deployment of Grid Scale Energy Storage"	100.00	5	22.22	40.36	37.12	32.34
6.448	SumTotal	JES	2019-06-11	Jarvis, Anthony	AVP-TRANS PORTFOLIO DELI	Travel Related	T-Parking	T-Parking	See Description	Transportation All Hands Meeting	13.00	1	13.00	4.65	4.65	3.39
6.449	SumTotal	JES	2019-06-13	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	See Description	All Hands Meeting	20.00	1	20.00	7.15	6.10	5.22
6.450	SumTotal	JES	2019-06-13	Fox, Stephen	RV-OPERATION OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	ASIS Leadership Meetings in Denver	34.00	3	11.60	34.00	30.32	26.32
6.451	SumTotal	JES	2019-06-13	Carter, Brett	EVF, Chief Customer and Invoicing	Travel Related	T-Parking	T-Parking	See Description	Parking - Customer Strategy	10.00	1	10.00	4.02	3.70	3.22
6.452	SumTotal	JES	2019-06-14	Iqbal, Darin	SVP, Chief HR Officer	Travel Related	T-Parking	T-Parking	See Description	Parking at Denver Airport for San Jose trip	30.00	3	30.00	36.87	33.00	29.54
6.453	SumTotal	JES	2019-06-15	Konew, Sridhar	AVP-STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	See Description	Direct reports and leadership meetings	130.00	5	27.80	69.91	64.29	56.01
6.454	SumTotal	JES	2019-06-17	Block, Kelly - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	See Description	Job interview at 401 Nicollet	11.00	3	11.00	3.93	3.43	2.96
6.455	SumTotal	JES	2019-06-18	El Malah, Nadea	AVP-STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	T-Parking	See Description	Customer Experience Transformation (CXT workshop)	29.00	1	29.00	13.12	12.06	10.51
6.456	SumTotal	JES	2019-06-18	Brown, Timothy	VP, ETO	Travel Related	T-Parking	T-Parking	See Description	AM Vendor Negotiations	32.00	1	32.00	12.88	11.84	10.32
6.457	SumTotal	JES	2019-06-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	See Description	North Clean Energy Plans / Carbon Reduction Presentation to Louisville Gas & Electric; Parking at DIA	41.00	1	41.00	15.32	13.36	11.65
6.458	SumTotal	JES	2019-06-18	Haworth, Christopher	ASSOC VP-REVENUE REQUIREMENTS	Travel Related	T-Parking	T-Parking	See Description	Apport parking for business travel to Minneapolis	45.00	1	45.00	6.91	6.35	5.53
6.459	SumTotal	JES	2019-06-19	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	See Description	Midwest Reliability Organization Board meeting support	12.00	1	12.00	4.29	4.29	3.13
6.460	SumTotal	JES	2019-06-19	Fowles, Benjamin - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Parking	T-Parking	See Description	Parking to support Xcel Energy board meetings and associated events. Had to drive into the office due to the early and late times I needed to be in the office for the event and meeting preparation. Buses do not run in my area at that time.	33.00	1	33.00	13.28	12.21	10.64
6.511	SumTotal	JES	2019-06-19	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	See Description	Midwest Reliability Org Security Advisory Group	8.00	1	8.00	3.22	2.96	2.58
6.512	SumTotal	JES	2019-06-20	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	See Description	Midwest Reliability Organization Board Meeting	15.00	1	15.00	5.36	5.36	3.92
6.513	SumTotal	JES	2019-06-21	Benson, Jan - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	See Description	Travel - Parking - Attend Meeting/Conference #150055044	11.00	1	11.00	3.93	3.43	2.96
6.514	SumTotal	JES	2019-06-21	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	See Description	GED Drone Demonstration	52.00	1	52.00	20.62	19.24	16.76
6.515	SumTotal	JES	2019-06-24	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	See Description	Parking at 414 office for travel to California for the Certified World Class Assistant Training Course	11.00	1	11.00	3.93	3.43	2.96
6.516	SumTotal	JES	2019-06-24	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Working after hours and setting up for the companywide Knowledge Fair	18.00	1	18.00	7.24	6.68	5.80
6.517	SumTotal	JES	2019-06-24	Block, Kelly	RV-OPERATION OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	North Central Electric Association meeting	8.80	1	8.80	8.80	8.80	7.87
6.518	SumTotal	JES	2019-06-24	Fox, Stephen	RV-OPERATION OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	Prep Meeting with Ben Fowles	11.20	1	11.20	13.20	11.36	10.00
6.519	SumTotal	JES	2019-06-25	Benson, Jan	AVP-TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	See Description	Planning Leadership Meeting Denver	38.00	1	38.00	9.29	8.29	7.19
6.520	SumTotal	JES	2019-06-25	Block, Kelly	RV-OPERATION OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	North Central Electric Association meeting	7.70	1	7.70	7.70	7.70	6.71
6.521	SumTotal	JES	2019-06-26	Bohrer, Thomas	VP-COMMERICAL OPERATIONS	Travel Related	T-Parking	T-Parking	See Description	Operations Staff Meeting/Talent Review, Minn, MN, 5/25/19	50.00	1	50.00	18.80	16.80	16.38
6.522	SumTotal	JES	2019-06-26	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	See Description	Enbridge Young Cybersecurity Council Advisory Council	78.00	2	39.00	31.38	28.86	25.15
6.523	SumTotal	JES	2019-06-26	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Working after hours and setting up for the companywide Knowledge Fair	18.00	1	18.00	7.24	6.68	5.80
6.524	SumTotal	JES	2019-06-26	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Working after hours and setting up for the companywide Knowledge Fair	18.00	1	18.00	7.24	6.68	5.80
6.525	SumTotal	JES	2019-06-27	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Parking	T-Parking	See Description	Left car at Oak Grove Friday, June 14 for trip back to PA, then to Minneapolis. Left at full until picked up after returning from MN at June 17	34.00	13	26.15	120.52	111.19	96.88
6.526	SumTotal	JES	2019-06-2													

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Location	Approved Amount	Units	Unit Amt	NHSM Total Amount	NHSM Electric Utility Total Amount	State of MN Electric Utility Total Amount
6,534	SumTotal	JES	2019-07-02	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Travel for companywide Knowledge Fair and GreenTalks coordination and planning meetings with DIA PARKING OPERATIONS	5.00	1	5.00	2.01	1.83	1.81
6,535	SumTotal	JES	2019-07-03	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	Travel for companywide Knowledge Fair and GreenTalks coordination and planning meetings with DIA PARKING OPERATIONS	19.00	1	19.00	8.05	7.40	6.45
6,536	SumTotal	JES	2019-07-08	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	7th CEO Speaking at ARP&E Energy Innovation Summit	1900 ARMER, LLC	18.00	1	18.00	7.27	6.68	5.82
6,537	SumTotal	JES	2019-07-10	Haworth, Christopher	ASSOC VP/PREVENTIVE REQUIREMENTS	Travel Related	T-Parking	T-Parking	Parking at airport while traveling to Minneapolis for multiple meetings within the Chief Financial Officer organization including Finance Development Team, Margin Meeting, Minneapolis Executive Rate Case Update	DIA PARKING OPERATIONS	50.00	1	50.00	7.67	7.06	6.15
6,538	SumTotal	JES	2019-07-10	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	Travel - Attended Meeting	XCEL PARKING ONLINE	11.00	1	11.00	3.83	3.53	2.87
6,539	SumTotal	JES	2019-07-10	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	Travel - Attended Meeting	LAC PARKING 202003	10.00	1	10.00	4.42	3.75	3.22
6,540	SumTotal	JES	2019-07-11	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	AGIS Sponsor Meeting with Enbridge	XCEL PARKING ONLINE	4.40	1	4.40	4.40	4.40	3.83
6,541	SumTotal	JES	2019-07-12	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Meeting with Brett Carter and Team	XCEL PARKING ONLINE	4.40	1	4.40	4.40	4.40	3.83
6,542	SumTotal	JES	2019-07-15	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	MN Knowledge Fair	XCEL PARKING ONLINE	11.00	1	11.00	4.43	4.07	3.55
6,543	SumTotal	JES	2019-07-15	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	AGIS Sponsor Meeting with Enbridge	XCEL PARKING ONLINE	4.40	1	4.40	4.40	4.40	3.83
6,544	SumTotal	JES	2019-07-15	Morgenson, Teresa	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	NERC RSC Committee	MSP AIRPORT PARKING	52.00	1	52.00	18.87	18.87	13.86
6,545	SumTotal	JES	2019-07-17	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	MN Knowledge Fair	MSP AIRPORT PARKING	33.00	1	33.00	13.28	12.21	10.64
6,546	SumTotal	JES	2019-07-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Jim used valet parking. He is paying 12 of the \$93.00 = 46.50	MSP AIRPORT PARKING	46.50	1	41.15	18.71	17.20	14.99
6,547	SumTotal	JES	2019-07-18	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Marriage Meetings	XCEL PARKING ONLINE	11.00	1	11.00	4.43	4.07	3.55
6,548	SumTotal	JES	2019-07-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	715-718 DC Electric Substation Coordinating Coun	DIA PARKING OPERATIONS	80.00	4	22.86	32.29	29.69	25.87
6,549	SumTotal	JES	2019-07-22	Johnson, Paul	VP, Investor Relations	Travel Related	T-Parking	T-Parking	See Description	LAWSON RAMP	9.00	1	9.00	3.82	3.33	2.90
6,550	SumTotal	JES	2019-07-22	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	LYFT/IDE MON-SAM	36.30	1	36.30	14.64	13.48	11.73
6,551	SumTotal	JES	2019-07-23	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	Travel for all day XE1 Idea Generation in person planning session	DIA PARKING OPERATIONS	5.00	1	5.00	2.01	1.83	1.61
6,552	SumTotal	JES	2019-07-24	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Travel for all day XE1 Idea Generation in person planning session	MSP AIRPORT PARKING	22.50	1	22.50	9.18	8.36	7.16
6,553	SumTotal	JES	2019-07-25	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	See Description	CAI Strategy Session / Webcast / Strategy Session	63.00	3	27.87	49.33	27.08	23.58
6,554	SumTotal	JES	2019-07-25	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	712-725 A.P.U.S. Army National Security Program	DIA PARKING OPERATIONS	100.00	4	28.57	29.36	37.12	32.34
6,555	SumTotal	JES	2019-07-26	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Advanced Energy Impact Partners conference	MSP AIRPORT PARKING	61.00	4	20.25	40.74	37.48	32.64
6,556	SumTotal	JES	2019-07-26	Imhof, Thomas	VPCOMMERCIAL OPERATIONS	Travel Related	T-Parking	T-Parking	Parking at Airport for business travel to Minnesota 712-724, and Tahoe, Nevada for the Western Power Trading Conference 712-726	DIA PARKING OPERATIONS	125.00	4	31.25	47.01	47.01	40.96
6,557	SumTotal	JES	2019-07-31	Lukay, Gary	VP, WFR and Safety	Travel Related	T-Parking	T-Parking	Code of Excellence meeting with Alliant Energy	DIA PARKING OPERATIONS	54.00	3	21.60	26.55	24.41	21.27
6,558	SumTotal	JES	2019-07-31	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Travel to Madison, WI for Alliant Energy Meeting	DIA PARKING OPERATIONS	41.00	1	41.00	14.54	13.37	11.65
6,559	SumTotal	JES	2019-07-31	Haworth, Christopher	ASSOC VP/PREVENTIVE REQUIREMENTS	Travel Related	T-Parking	T-Parking	See Description	BRD Leads Meeting - Parking at Airport	50.00	1	50.00	7.67	7.06	6.15
6,560	SumTotal	JES	2019-07-31	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Financial Council Meeting	DIA PARKING OPERATIONS	50.00	1	50.00	7.67	7.06	6.15
6,561	SumTotal	JES	2019-08-01	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	7126-7130 DC SEPA Grid Evolution Summit & DOE	DIA PARKING OPERATIONS	45.00	2	22.50	18.16	16.76	14.55
6,562	SumTotal	JES	2019-08-01	Eves, David	EVP and Group Pres, Utilities	Travel Related	T-Parking	T-Parking	See Description	Study	14.00	1	14.00	4.96	4.57	3.98
6,563	SumTotal	JES	2019-08-02	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Parking for travel from Denver to Washington D.C. to Smart Electric Power Alliance conference. Travel from Washington D.C. to Minneapolis for executive meetings and then commercial travel back to Denver from Minneapolis	DIA PARKING OPERATIONS	100.00	1	100.00	40.24	37.00	32.24
6,564	SumTotal	JES	2019-08-02	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	See Description	Parking Day 2 - Access Denver Event	14.00	1	14.00	4.96	4.57	3.98
6,565	SumTotal	JES	2019-08-06	Wienicki, Scott	EVP, General Counsel	Travel Related	T-Parking	T-Parking	See Description	MSP AIRPORT PARKING	36.00	1	36.00	15.29	14.08	12.25
6,566	SumTotal	JES	2019-08-07	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal and Claims Department	MSP AIRPORT PARKING	34.80	3	11.93	34.80	34.80	30.32
6,567	SumTotal	JES	2019-08-07	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	AGIS and Team Meetings in Denver	MSP AIRPORT PARKING	34.80	3	11.93	34.80	34.80	30.32
6,568	SumTotal	JES	2019-08-07	Koners, Sindhar	VP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	See Description	XCEL PARKING ONLINE	33.00	1	33.00	13.28	12.21	10.64
6,569	SumTotal	JES	2019-08-07	Eves, David	EVP and Group Pres, Utilities	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	MSP AIRPORT PARKING	52.00	2	26.00	26.19	24.05	20.36
6,570	SumTotal	JES	2019-08-07	Eves, David	EVP and Group Pres, Utilities	Travel Related	T-Parking	T-Parking	Commercial travel from Denver to Washington D.C. to participate in Smart Electric Power Alliance. Please note personal expense of \$36 included on receipt for difference on covered parking vs. economy	Denver International Airport	64.00	4	18.00	25.75	23.68	20.63
6,571	SumTotal	JES	2019-08-08	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	See Description	DIA PARKING OPERATIONS	150.00	5	30.00	53.18	48.91	42.02
6,572	SumTotal	JES	2019-08-12	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	Employee Meeting at Sky Park/Customer Care Leadership Meeting	PASSPORT PARKING	11.00	1	11.00	3.83	3.53	2.87
6,573	SumTotal	JES	2019-08-14	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting/Workshop #1534461	MSP AIRPORT PARKING	39.50	2	19.75	19.02	17.51	15.31
6,574	SumTotal	JES	2019-08-14	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Denver C & I meeting	XCEL PARKING ONLINE	11.00	1	11.00	4.43	4.07	3.55
6,575	SumTotal	JES	2019-08-15	Benson, Ian	VP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Knowledge Fair	MSP AIRPORT PARKING	104.00	3	34.67	37.16	37.16	27.86
6,576	SumTotal	JES	2019-08-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Travel - Parking - Texas trip for transmission leadership meetings in Amarillo	DIA PARKING OPERATIONS	75.00	3	30.00	30.27	27.84	24.25
6,577	SumTotal	JES	2019-08-16	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Amarillo trip	DIA PARKING OPERATIONS	14.00	1	14.00	4.96	4.57	3.98
6,578	SumTotal	JES	2019-08-16	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	910-8175 National Infrastructure Advisory Comm	XCEL PARKING ONLINE	4.40	1	4.40	4.40	4.40	3.83
6,579	SumTotal	JES	2019-08-22	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	Brett Carter AGIS Update Meeting	XCEL PARKING ONLINE	13.20	1	13.20	13.20	11.50	10.00
6,580	SumTotal	JES	2019-08-22	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	AGIS E&T Meeting / Joint Luncheon AGIS update	DIA PARKING OPERATIONS	41.00	1	41.00	15.42	14.08	12.25
6,581	SumTotal	JES	2019-08-22	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport while attending the Union Pacific Golden Spike Express	MSP AIRPORT PARKING	104.00	3	34.67	37.16	37.16	27.86
6,582	SumTotal	JES	2019-08-22	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	Traveling from Golden Colorado to Salt Lake City, Utah	MSP AIRPORT PARKING	94.20	3	31.40	33.88	31.40	26.88
6,583	SumTotal	JES	2019-08-23	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	Energytec Summit	MSP AIRPORT PARKING	11.00	1	11.00	3.83	3.53	2.87
6,584	SumTotal	JES	2019-08-23	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	XCEL PARKING ONLINE	11.00	1	11.00	4.43	4.07	3.55
6,585	SumTotal	JES	2019-08-23	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting/Brock #150006489	MSP AIRPORT PARKING	4.40	1	4.40	4.40	4.40	3.83
6,586	SumTotal	JES	2019-08-23	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	AGIS launchbase mtg	MSP AIRPORT PARKING	38.50	1	38.50	11.47	10.54	9.19
6,587	SumTotal	JES	2019-08-27	Wienicki, Scott	EVP, General Counsel	Travel Related	T-Parking	T-Parking	WFR & C&I meeting	PARK MSP	38.00	2	25.33	15.29	14.08	12.25
6,588	SumTotal	JES	2019-08-28	Kirkpatrick, Eric - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Denver Legal Department Quarterly Meeting	DIA PARKING OPERATIONS	5.00	1	5.00	2.02	1.83	1.61
6,589	SumTotal	JES	2019-08-29	Adelman, Jonathan	AVP/STRATEGIC NSRC & BUS PLNG	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	DIA PARKING OPERATIONS	50.00	2	25.00	18.24	16.78	14.62
6,590	SumTotal	JES	2019-09-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Marked as 1 day and 1 hours-paying for 2 days	MSP AIRPORT PARKING	25.00	2	12.50	12.57	11.58	10.07
6,591	SumTotal	JES	2019-09-04	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Upfront meeting, Colorado	MSP AIRPORT PARKING	22.50	1	22.50	9.05	8.32	7.25
6,592	SumTotal	JES	2019-09-05	Koners, Sindhar	VP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Law Department management	MSP AIRPORT PARKING	73.00	3	24.33	36.72	33.76	29.42
6,593	SumTotal	JES	2019-09-06	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	BMO card stolen and account closed. personal credit card. Used Valet parking totaling \$45.00	MSP AIRPORT PARKING	8.00	1	8.00	2.92	2.68	2.34
6,594	SumTotal	JES	2019-09-06	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	T-Parking	Marked as 1 day and 1 hours-paying for 2 days	DIA PARKING OPERATIONS	50.00	1	50.00	20.92	19.24	16.76
6,595	SumTotal	JES	2019-09-06	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	T-Parking	Direct reports and leadership meetings	MSP AIRPORT PARKING	28.00	3	9.33	28.00	28.00	28.00
6,596	SumTotal	JES	2019-09-06	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	See Description	PARKING GARAGE	7.00	1	7.00	2.82	2.59	2.26
6,597	SumTotal	JES	2019-09-11	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA	XCEL PARKING ONLINE	125.00	4	31.25	50.30	46.25	40.30
6,598	SumTotal	JES	2019-09-12	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	DIA PARKING OPERATIONS	224.00	7	32.00	79.43	73.04	63.64
6,599	SumTotal	JES	2019-09-12	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	MSP AIRPORT PARKING	78.00	1	78.00	31.38	28.86	25.15
6,600	SumTotal	JES	2019-09-13	Fross, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	XCEL PARKING ONLINE	4.40	1	4.40	4.40	4.40	3.83
6,601	SumTotal	JES	2019-09-13	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	DIA PARKING OPERATIONS	96.00	3	32.00	34.30	34.30	29.07
6,602	SumTotal	JES	2019-09-16	Benson, Ian	VP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	LAWSON RAMP	13.00	1	13.00	13.00	13.00	9.50
6,603	SumTotal	JES	2019-09-17	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	DEPT PARKING@RENNISSAN	12.00	1	12.00	4.29	4.29	3.13
6,604	SumTotal	JES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	MSP AIRPORT PARKING	18.00	1	18.00	9.05	8.32	7.25
6,605	SumTotal	JES	2019-09-17	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	MSP AIRPORT PARKING	63.00	2	30.00	25.35	23.31	20.31
6,606	SumTotal	JES	2019-09-17	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Travel - Parking - Attended Meeting	DIA PARKING OPERATIONS	56.00	1	56.00	19.86	18.26	15.91
6,607	SumTotal	JES	2019-09-17													

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Customer/Expense	Line Description	Merchant	Approved Amount	Units	Unit Amt	NHSM Total Amount	RSRM Electric Utility Total Amount	State or MM Electric Total Amount
6,614	SumTotal	JES	2019-09-17	Brown, Stephen	VP, CSO	Travel Related	T-Parking	T-Parking	Customer & Innovation Leadership Forum	DEPOT PARKING@GRENAISSAN		10.00	1	10.00	7.24	6.68	5.80
6,615	SumTotal	JES	2019-09-17	Koners, Shidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Leadership Forum	DEPOT PARKING@GRENAISSAN		10.00	1	10.00	9.05	8.32	7.25
6,616	SumTotal	JES	2019-09-18	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Brett Carter's leadership summit	DEPOT PARKING@GRENAISSAN		10.00	1	10.00	9.05	8.32	7.25
6,617	SumTotal	JES	2019-09-18	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	AGS Team Meetings in Denver	552 FLIGHT TERMINAL A		5.84	1	5.84	5.84	5.84	5.09
6,618	SumTotal	JES	2019-09-18	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	MSB Airport Meetings in Denver	MSB AIRPORT PARKING		29.20	2	14.60	29.20	29.20	25.44
6,619	SumTotal	JES	2019-09-18	Savage, Jeffrey	SVP, Controller	Travel Related	T-Parking	T-Parking	MSB Airport Meetings in Denver	MSB AIRPORT PARKING		15.00	1	15.00	15.00	10.96	10.96
6,620	SumTotal	JES	2019-09-18	Carter, Brett	SVP, Chief Customer and Knows	Travel Related	T-Parking	T-Parking	Dinner with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,621	SumTotal	JES	2019-09-18	Mogensen, Teresa	SVP, Transmission	Travel Related	T-Parking	T-Parking	Forge North Leadership Meeting	MEL QUARTER 8078		5.00	1	5.00	2.61	1.85	1.61
6,622	SumTotal	JES	2019-09-18	Larson, Kent	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,623	SumTotal	JES	2019-09-18	Larson, Kent	SVP, Transmission	Travel Related	T-Parking	T-Parking	Forge North Leadership Meeting	MEL QUARTER 8078		5.00	1	5.00	2.61	1.85	1.61
6,624	SumTotal	JES	2019-09-19	Harkness, David	CEO & SVP Business Systems	Travel Related	T-Parking	T-Parking	AWEA Board	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,625	SumTotal	JES	2019-09-19	Carter, Brett	EVP, Chief Customer and Knows	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,626	SumTotal	JES	2019-09-19	Potel, Judy	SVP, Corp Sec and Exec Sics	Travel Related	T-Parking	T-Parking	Forge North Leadership Meeting	MEL QUARTER 8078		5.00	1	5.00	2.61	1.85	1.61
6,627	SumTotal	JES	2019-09-19	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,628	SumTotal	JES	2019-09-19	Larson, Kent	EVP and Group President, Opers	Travel Related	T-Parking	T-Parking	Forge North Leadership Meeting	MEL QUARTER 8078		5.00	1	5.00	2.61	1.85	1.61
6,629	SumTotal	JES	2019-09-20	Frenco, Robert	EVP, CFO	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,630	SumTotal	JES	2019-09-20	Brown, Stephen	VP, CSO	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,631	SumTotal	JES	2019-09-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,632	SumTotal	JES	2019-09-20	Frenco, Robert	EVP, CFO	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,633	SumTotal	JES	2019-09-20	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,634	SumTotal	JES	2019-09-20	Mogensen, Peter	VP, Tax	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,635	SumTotal	JES	2019-09-20	Mogensen, Peter	VP, Tax	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,636	SumTotal	JES	2019-09-20	Koners, Shidhar	AMP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,637	SumTotal	JES	2019-09-20	Ursat, Timothy	ASSISTANT/EXECUTIVE	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,638	SumTotal	JES	2019-09-20	Van Abel, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,639	SumTotal	JES	2019-09-20	Harkness, David	CEO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,640	SumTotal	JES	2019-09-20	Adelman, Jonathan	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,641	SumTotal	JES	2019-09-20	Lowenthal, Ruth	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,642	SumTotal	JES	2019-09-20	Brown, Stephen	VP, CSO	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,643	SumTotal	JES	2019-09-27	Potel, Judy	SVP, Corp Sec and Exec Sics	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,644	SumTotal	JES	2019-09-27	Mogensen, Peter	VP, Tax	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,645	SumTotal	JES	2019-09-27	Mogensen, Peter	VP, Tax	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,646	SumTotal	JES	2019-10-01	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,647	SumTotal	JES	2019-10-02	Bloch, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,648	SumTotal	JES	2019-10-02	Brown, Stephen	VP, CSO	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,649	SumTotal	JES	2019-10-03	Boony, Sarah	VP, Treasurer	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,650	SumTotal	JES	2019-10-03	Lowenthal, Ruth	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,651	SumTotal	JES	2019-10-03	Frenco, Robert	EVP, CFO	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,652	SumTotal	JES	2019-10-03	Frenco, Robert	EVP, CFO	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,653	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,654	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,655	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,656	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,657	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,658	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,659	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,660	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,661	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,662	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,663	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,664	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,665	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,666	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,667	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,668	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,669	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,670	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,671	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,672	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,673	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,674	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,675	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,676	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,677	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,678	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,679	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,680	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,681	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,682	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,683	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,684	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,685	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,686	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,687	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16
6,688	SumTotal	JES	2019-10-03	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	Meeting with Deloitte	LAWSON RAMP		16.00	1	16.00	6.44	5.92	5.16

EXH. SCHEDULE 1A - VP AND ABOVE
Enrollment No. E000000-20-772
November 2, 2020

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Expense Description	Line Description	Where	Approved Amount	Units	Unit Amt	NHTM Total Amount	NSM Charge Liability Total Amount	State or MM Electric Total Amount
6,694	SumTotal	JES	2019-11-05	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Executive Security Services	Executive Security Services	XCEL PARKING ONLINE	11.00	1	11.00	4.43	4.07	3.55
6,695	SumTotal	JES	2019-11-06	Crosby, Larry	SVP, Distribution	Travel Related	T-Parking	T-Parking	Lunch & Learn	EPRI Rac meeting - Charlotte	MSP AIRPORT PARKING	76.00	3	25.33	25.54	23.48	20.46
6,696	SumTotal	JES	2019-11-06	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Transmission and Distribution	Parking at the Broadmoor in Colorado Springs for the Transmission and Distribution speaking engagement	THE BROADMOOR LODGING	32.00	1	32.00	11.43	11.43	8.36
6,697	SumTotal	JES	2019-11-07	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	T-Parking	ES Ops - Shero 3 Mgmt Mtg	Energy Supply Operations - Shero 34 Management Meeting - MN(parking)	DIA PARKING OPERATIONS	56.00	2	28.00	56.00	56.00	56.00
6,698	SumTotal	JES	2019-11-07	Ashman, Jonathan	AVP/STRATEGIC RSRG & BUS PLNG	Travel Related	T-Parking	T-Parking	Sealing at AEP conference	1 day, 19 hours= 2 days charged	DIA PARKING OPERATIONS	56.00	2	28.00	20.43	18.75	16.37
6,699	SumTotal	JES	2019-11-07	Brown, Stephen	VP, CIO	Travel Related	T-Parking	T-Parking	Energy Sector Section 9 Meeting		MSP AIRPORT PARKING	104.00	3	34.67	41.85	38.48	33.53
6,700	SumTotal	JES	2019-11-07	Gonsack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	2020 Strategy and Performance Strategic Planning Session 1	NW PARKING MARKET	15.00	1	15.00	6.04	5.55	4.84
6,701	SumTotal	JES	2019-11-08	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Parking	T-Parking	115-116 DC CAAAC, Tax & Credits	CAAAC - Clean Air Act Advisory Council. Parking at DIA	DIA PARKING OPERATIONS	67.20	4	19.20	27.12	24.94	21.73
6,702	SumTotal	JES	2019-11-08	Konow, Sindhar	AVP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	direct reports & leadership mtgs	direct reports & leadership mtgs	MSP AIRPORT PARKING	52.00	2	26.00	26.15	24.05	20.95
6,703	SumTotal	JES	2019-11-08	Peterson, Timothy	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Parking at Dane County Regional Airport while in MN while relocating for new CIO position.		MSN AIRPORT PARKING	120.00	12	10.50	63.37	58.27	50.77
6,704	SumTotal	JES	2019-11-11	Larson, Kent	EVP and Group President, Ops	Travel Related	T-Parking	T-Parking	Regional Airport while in MN	Parking while attending introduction dinner hosted by McKinsey to prepare for the Operations Change Leaders Forum November 12	Uptown Valet	11.00	1	11.00	4.43	4.07	3.55
6,705	SumTotal	JES	2019-11-12	Brubaker, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Parking	T-Parking	Regional Airport while in MN	Parking at Denver, Colorado attending the Change Leaders Forum in Minneapolis Minnesota	DIA PARKING OPERATIONS	56.00	1	56.00	21.06	21.06	18.35
6,706	SumTotal	JES	2019-11-13	Black, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Non Employee Meetings		MSP AIRPORT PARKING	24.75	3	8.25	24.75	24.75	21.56
6,707	SumTotal	JES	2019-11-13	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Parking for MSP/CON		PARKING RAMP	12.00	1	12.00	12.00	8.77	
6,708	SumTotal	JES	2019-11-13	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Enterprise Security Services	Lunch & Learn	IPAROT - MN02	28.00	1	28.00	11.27	10.36	9.03
6,709	SumTotal	JES	2019-11-14	Gonsack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Parking	T-Parking	See Description	2020 Strategy and Performance Strategic Planning Session 2	NW PARKING MARKET	15.00	1	15.00	6.04	5.55	4.84
6,710	SumTotal	JES	2019-11-14	Konow, Sindhar	AVP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	workon advisory board	workon advisory board	MSP AIRPORT PARKING	52.00	2	26.00	26.15	24.05	20.95
6,711	SumTotal	JES	2019-11-15	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Parking	T-Parking	Parking at DIA for Karen Hyde to attend the Q4 Corporate Risk Management Oversight Meeting		DIA PARKING OPERATIONS	33.00	1	33.00	14.03	13.73	11.86
6,712	SumTotal	JES	2019-11-16	Carier, Brett	EVP, Chief Customer and Innov	Travel Related	T-Parking	T-Parking	Airport parking Denver employee meetings		MSP AIRPORT PARKING	30.00	1	30.00	12.07	11.10	9.87
6,713	SumTotal	JES	2019-11-19	El Maliki, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	T-Parking	See Description	COO Webcast	DIA PARKING OPERATIONS	56.00	1	56.00	25.33	23.30	20.30
6,714	SumTotal	JES	2019-11-19	Tombianow, Justin	AVP, Corporate Development	Travel Related	T-Parking	T-Parking	Business meeting in St. Paul		PARKING RAMP	9.00	1	9.00	3.62	3.33	2.90
6,715	SumTotal	JES	2019-11-19	Christopherson, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Parking	T-Parking	ASSOC VP/PREVENUE REQUIREMENTS	Conference	DIA PARKING OPERATIONS	56.00	1	56.00	25.33	23.30	20.30
6,716	SumTotal	JES	2019-11-20	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Parking	T-Parking	AREIA Board Meeting	Parking at MSP while attending AREIA board meeting November 17-20, 2019	MSP AIRPORT PARKING	69.68	1	69.68	25.42	25.42	19.58
6,717	SumTotal	JES	2019-11-20	Konow, Sindhar	AVP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	Take home ceremony in MPLS		PLAZA RAMP 1009	11.00	1	11.00	5.53	5.09	4.43
6,718	SumTotal	JES	2019-11-21	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	T-Parking	ES Ops Lunch Mtg & ES Staff Mtg	Energy Supply Operations - Coal Energy Leadership Meeting and ES Staff Meeting - MN(parking)	DIA PARKING OPERATIONS	16.68	2	9.34	16.68	16.68	16.68
6,719	SumTotal	JES	2019-11-21	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	See Description	COO Webcast	DIA PARKING OPERATIONS	108.00	3	36.33	36.05	36.54	30.37
6,720	SumTotal	JES	2019-11-21	Brubaker, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Parking	T-Parking	Parking at Denver	Attending Operations staff and Leadership Meetings in Minneapolis, Minnesota	DIA PARKING OPERATIONS	99.00	3	33.00	37.23	37.23	32.44
6,721	SumTotal	JES	2019-11-21	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	International Airport		HC CENTRAL LIBRARY PAR	9.00	1	9.00	3.22	3.22	2.35
6,722	SumTotal	JES	2019-11-21	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Parking	T-Parking	Travel to MN for CEO	Travel - Parking - for meetings	DIA PARKING OPERATIONS	43.00	2	21.50	21.14	19.44	16.94
6,723	SumTotal	JES	2019-11-21	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Leadership Meeting	Meet with direct report and CIO Regulatory Team. Corporate credit card not work at card reader	Parking	50.00	2	25.00	20.12	18.50	16.12
6,724	SumTotal	JES	2019-12-03	Jandiro, Anthony - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	Meet with direct report and CIO Regulatory Team		MSP AIRPORT PARKING	8.00	1	8.00	2.86	2.86	2.09
6,725	SumTotal	JES	2019-12-04	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Transmission staff meeting	Parking at airport when I was being picked up.	LAWSON RAMP	15.00	1	15.00	5.36	5.36	3.92
6,726	SumTotal	JES	2019-12-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Board Meeting		MPLS METER M 8000	2.00	1	2.00	0.84	0.77	0.67
6,727	SumTotal	JES	2019-12-04	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Parking Best Prep Board Meeting		MPLS METER M 8000	3.95	1	3.95	1.65	1.52	1.32
6,728	SumTotal	JES	2019-12-05	Van Ael, Brian	SVP, Finance & Corp Dev	Travel Related	T-Parking	T-Parking	Parking Best Prep Board Meeting		MPLS METER M 8000	3.95	1	3.95	1.65	1.52	1.32
6,729	SumTotal	JES	2019-12-05	Ashman, Jonathan	AVP/STRATEGIC RSRG & BUS PLNG	Travel Related	T-Parking	T-Parking	Nextday Trip	Meeting with Dayland Power	MSP AIRPORT PARKING	110.00	4	29.25	45.47	41.81	36.43
6,730	SumTotal	JES	2019-12-05	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Meeting with Dayland Power	16 hours=1 day	DIA PARKING OPERATIONS	20.00	1	20.00	10.22	9.38	8.19
6,731	SumTotal	JES	2019-12-05	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	North American Transmission Forum Fort Worth TX		MSP AIRPORT PARKING	52.00	1	52.00	18.58	15.58	13.58
6,732	SumTotal	JES	2019-12-05	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	Meetings	Travel - Parking - Attend Transmission Meetings	XCEL PARKING ONLINE	34.00	1	34.00	12.15	12.15	8.88
6,733	SumTotal	JES	2019-12-05	Lamb, Michael	SVP, Transmission	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Board Meeting	Parking in St. Paul for the Midwest Reliability Organization Board Meeting	LAWSON RAMP	15.00	1	15.00	5.36	5.36	3.92
6,734	SumTotal	JES	2019-12-05	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Parking Best Prep Board Meeting		KEEFE CO PARKING ROBOT	11.50	1	11.50	11.50	11.50	8.40
6,735	SumTotal	JES	2019-12-11	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Parking Best Prep Board Meeting	Event, creative ways to div	HC CENTRAL LIBRARY PAR	45.00	1	45.00	18.11	16.65	14.61
6,736	SumTotal	JES	2019-12-12	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Parking	T-Parking	Parking at the 414 Nicollet office building for Innovation Workshop held on December 11, 2019 at the Embassy Suites on 6th Street. Parking expenses due to extra early arrival and extra late departure for event execution.	Parking at the 414 Nicollet office building for Innovation Workshop held on December 12, 2019 at the Embassy Suites on 6th Street. Parking expenses due to extra early arrival for event execution.	XCEL PARKING ONLINE	34.00	1	34.00	12.15	12.15	8.88
6,737	SumTotal	JES	2019-12-12	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Innovation Workshop Day 2		XCEL PARKING ONLINE	11.00	1	11.00	3.93	3.93	2.87
6,738	SumTotal	JES	2019-12-12	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	Co-lead department quarterly meeting in Denver, CO	in use as valet parking, he covers over 50% of the charge himself, but because he was charged recently for using his BMW card for a charge of which 51% or more was personal, he decided it was best to use his personal cc. it's not possible to split the charge, there is only one rate.	Parking Terminal 1	30.00	1	21.43	12.07	11.10	9.87
6,739	SumTotal	JES	2019-12-13	Mills, Steven	VP/OPERATIONS	Travel Related	T-Parking	T-Parking	Parking BMW/Not Energy		DEPOT PARKING/GRENAISSIN	14.00	1	14.00	5.86	5.39	4.69
6,740	SumTotal	JES	2019-12-13	Frederick, Robert	EVP, CFO	Travel Related	T-Parking	T-Parking	ES Ops - ES Staff Meeting - MN		DIA PARKING OPERATIONS	16.68	2	9.34	16.68	16.68	16.68
6,741	SumTotal	JES	2019-12-13	Lowenthal, Ruth	VP/TOtal REWARDS	Travel Related	T-Parking	T-Parking	Parking at MSP airport for Wells Fargo Conference		MSP AIRPORT PARKING	52.00	2	26.00	20.68	19.24	16.75
6,742	SumTotal	JES	2019-12-13	Haworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Parking	T-Parking	SVP Strategy Session in Denver - Airport along		MSP AIRPORT PARKING	57.00	2	28.50	28.02	25.77	22.45
6,743	SumTotal	JES	2019-12-17	Foss, Stephen	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Parking	T-Parking	Financial Organization - Aspen Meetings	Parking at airport during travel to Minneapolis for multiple meetings within the financial organization	DIA PARKING OPERATIONS	46.00	1	38.40	7.37	6.77	5.90
6,744	SumTotal	JES	2019-12-17	Konow, Sindhar	AVP/STRATEGY DIGITAL	Travel Related	T-Parking	T-Parking	ASSOC Team Meetings in Minnesota	airport parking for travels to Denver	MSP AIRPORT PARKING	18.00	2	9.40	18.00	18.00	15.36
6,745	SumTotal	JES	2019-12-18	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Parking	T-Parking	MHTA meeting		HAW RAMP 8070	7.50	1	7.50	3.17	3.47	3.02
6,746	SumTotal	JES	2019-12-18	Harkness, David	CIO & SVP Business Systems	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting		9175-5TH ST TOWERS-10	27.00	1	27.00	10.86	9.99	8.70
6,747	SumTotal	JES	2019-12-19	Cardenas, Christopher	VP/CUSTOMER CARE	Travel Related	T-Parking	T-Parking	Meeting	See Description	MSP AIRPORT PARKING	78.00	3	26.00	32.63	30.01	26.15
6,748	SumTotal	JES	2019-12-23	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Parking	T-Parking	EC Session: Customer Efficiency Opportunities		DIA PARKING OPERATIONS	53.00	1	53.00	18.79	17.28	15.06
6,749	Subtotal - T-Parking	JES							Travel - Parking - Attend Transmission Meetings		HC CENTRAL LIBRARY PAR	12.00	1	12.00	4.29	4.29	3.13
6,750	SumTotal	JES	2019-01-04	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Travel to MSO and GRE	Travel - Personal Car Mileage - Travel to Midcontinent Independent System Operator (MISO) for Meetings and to Great River Energy (GRE) (Mile Ours) for meetings	XCEL PARKING ONLINE	43.50	75	0.58	15.54	15.54	11.36
6,751	SumTotal	JES	2019-01-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Parking	T-Parking	Mileage to and from	Travel to Minnesota for Leadership Strategy Session Culture and Values		15.66	27	0.58	7.70	7.08	6.17
6,752	SumTotal	JES	2019-01-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Parking	T-Parking	Mileage to and from	Travel to Minnesota for Leadership Strategy Session Culture and Values		15.66	27	0.58	7.70	7.08	6.17
6,753	SumTotal	JES	2019-01-09	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Parking	T-Parking	Personal mileage charges for Karen Hyde trip to Minneapolis to attend the Culture and Values Engagement Workshop			20.88	36	0.58	9.45	8.69	7.57
6,754	SumTotal	JES	2019-01-13	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Parking	T-Parking	First safety video in Annapolis and Speak at Safety Kickoff			255.76	441	0.58	125.75	115.63	100.75
6,755	SumTotal	JES	2019-01-21	Savage, Jeffrey	SVP, Controller	Travel Related	T-Parking	T-Parking	Work Order To Play Project			3.48	6	0.58	1.40	1.29	1.12
6,756	SumTotal	JES	2019-01-22	Savage, Jeffrey	SVP, Controller	Travel Related	T-Parking	T-Parking	Work Order To Play Project			3.48	6	0.58	1.40	1.29	1.12
6,757	SumTotal	JES	2019-01-22	El Maliki, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	T-Parking	Executive Meeting with Amazon	Round trip from Denver office to Centennial Airport for corporate jet flight to Minneapolis, then Seattle, to attend executive meeting with Amazon (Community Partnerships, 081 to 80000037500)		24.36	42	0.58	9.80	9.01	7.85
6,758	SumTotal	JES	2019-01-22	El Maliki, Nadia	AVP/STRATEGIC PARTNERSHIPS	Travel Related	T-Parking	T-Parking	Amazon Briefing Meeting - mileage	Round trip mileage from Denver office to Centennial Airport to take corporate jet to Minneapolis, then Seattle, to attend meeting (Community Partnerships, 081 to 80000037500)		23.43	40	0.58	9.43	8.67	7.55
6,759	SumTotal	JES	2019-01-26	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Toronto MSP for Denver trip	Travel - Personal Car Mileage - Transportation to and from Minneapolis/St Paul (MSP) airport to attend Transmission Planning Meetings in Denver		15.08	26	0.58	5.39	5.39	3.94
6,760	SumTotal	JES	2019-01-30	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Parking	T-Parking	Xcel Energy Audit Committee Meeting	Personal car mileage for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee meeting		22.04	38	0.58	9.97	9.17	7.99
6,761	SumTotal	JES	2019-01-31	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Parking	T-Parking	Travel to GRE Office for CapX Vision team meeting			44.08	76	0.58	15.75	15.75	11.51
6,762	SumTotal	JES	2019-02-01	Savage, Jeffrey	SVP, Controller	Travel Related	T-Parking	T-Parking	Annual Executive Physical			48.72	84	0.58	19.60	18.03	15.71

CEO Line #	Appropriation	Company	Travel Date	Emp Name	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Mileage	Approved Amount	Units	Unit Amt	NH/M Total Amount	NH/M Electric Utility	State or MM Electric
6,776	SumTotal	JES	2019-03-11	Larson, Kent	EVP and Group President, Ope	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct executive safety blitz /	53.94	93	0.58	21.70	10.98	17.39	
6,776	SumTotal	JES	2019-03-11	Imbler, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conduct safety blitz and meeting with employees to discuss XE1 initiatives	17.40	30	0.58	6.54	6.54	5.70	
6,777	SumTotal	JES	2019-03-14	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MBO Executive Meeting, Minneapolis, MN 311119.	6.96	12	0.58	3.15	2.60	2.52	
6,778	SumTotal	JES	2019-03-15	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference - Dallas, TX	16.01	28	0.58	2.46	2.28	1.97	
6,779	SumTotal	JES	2019-03-19	Polen, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri Financial Council Sales Forecast Update	100.72	164	0.58	42.94	39.49	34.40	
6,780	SumTotal	JES	2019-03-20	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Splitting time between offices for a period of time	9.57	22	0.43	3.86	3.55	3.09	
6,781	SumTotal	JES	2019-03-25	Larson, Kent	EVP and Group President, Ope	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3143-1313 DC Comm. L&E/EFRC, CATI, SmithCES	30.74	53	0.58	12.37	11.37	6.91	
6,782	SumTotal	JES	2019-03-27	El Maharik, Nadia	AMP/STRATEGIC PARTNERSHIPS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip from 401 Nicollet to 1103 King Plant Road (King Plant) in Support MN to conduct safety blitz and meeting with employees to discuss XE1 initiatives	32.40	56	0.58	13.12	12.06	10.51	
6,783	SumTotal	JES	2019-03-28	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri to meet with Denver International Airport to travel to Washington, D.C. to speak at event. (B&I to 8000003700)	6.93	22	0.41	3.80	3.31	2.89	
6,784	SumTotal	JES	2019-03-31	Savage, Jeffrey	SVP, Controller	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bloomberg Meetings in NY with CEO BECC - Electric Sector Coordinating Council & Capitol Hill	7.54	13	0.58	3.03	2.79	2.43	
6,785	SumTotal	JES	2019-04-01	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valley to Fair Policy with CVP & CFO (B. Francis), 22 Net miles to/from Dallas & home (Less miles to/from work)	19.72	34	0.58	8.92	8.20	7.15	
6,786	SumTotal	JES	2019-04-01	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assent's International Utilities and Energy Conference (IUEC)	22.56	39	0.58	3.46	3.18	2.77	
6,787	SumTotal	JES	2019-04-03	Savage, Jeffrey	SVP, Controller	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assent's International Utilities and Energy Conference (IUEC)	7.54	13	0.58	3.03	2.79	2.43	
6,788	SumTotal	JES	2019-04-08	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	401 Mile to/from Zero Summit - Carbon Reductions	12.76	22	0.58	5.15	4.74	4.13	
6,789	SumTotal	JES	2019-04-08	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri to and from Central Airport	15.66	27	0.58	7.70	7.08	6.17	
6,790	SumTotal	JES	2019-04-09	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Kitchen Cabinet written Meeting	20.88	36	0.58	9.45	8.69	7.57	
6,791	SumTotal	JES	2019-04-15	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri NSRM Planning Meeting with MN PUC Staff	16.01	28	0.58	2.46	2.28	1.97	
6,792	SumTotal	JES	2019-04-22	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for executive safety and executive labor strategy committee meetings	5.80	10	0.58	2.07	2.07	1.51	
6,793	SumTotal	JES	2019-04-22	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for executive safety and executive labor strategy committee meetings	15.66	27	0.58	7.70	7.08	6.17	
6,794	SumTotal	JES	2019-04-22	Johnson, Paul	VP, Investor Relations	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri from training event	69.60	120	0.58	28.00	25.75	22.44	
6,795	SumTotal	JES	2019-04-22	Johnson, Paul	VP, Investor Relations	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri to training event	69.60	120	0.58	28.00	25.75	22.44	
6,796	SumTotal	JES	2019-04-23	El Maharik, Nadia	AMP/STRATEGIC PARTNERSHIPS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip mileage to and from Denver International Airport in flight to Oakland, California to attend meeting (bill Community Partnerships - 80001037613)	32.40	56	0.58	13.14	12.54	10.93	
6,797	SumTotal	JES	2019-04-24	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Audit Committee	22.04	38	0.58	9.17	8.17	7.30	
6,798	SumTotal	JES	2019-04-29	Haworth, Christopher	ASSOC VP/REVENUE REQUIREMENTS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri Budget Planning	22.56	39	0.58	3.46	3.18	2.77	
6,799	SumTotal	JES	2019-05-01	Polen, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Annual Meeting Prep	100.72	164	0.58	42.94	39.49	34.40	
6,800	SumTotal	JES	2019-05-01	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-07/08/09 Testimony	6.38	22	0.29	2.58	2.37	2.06	
6,801	SumTotal	JES	2019-05-02	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tollman MSP for Denver	15.08	26	0.58	5.39	5.39	3.94	
6,802	SumTotal	JES	2019-05-07	El Maharik, Nadia	AMP/STRATEGIC PARTNERSHIPS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting on Denver trip	32.00	56	0.58	13.64	12.54	10.93	
6,803	SumTotal	JES	2019-05-08	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Google Leadership Meeting	48.88	86	0.58	17.82	17.82	13.63	
6,804	SumTotal	JES	2019-05-09	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Meetings Maple Grove	22.04	38	0.58	9.17	8.17	7.30	
6,805	SumTotal	JES	2019-05-13	Polen, Judy - Executive Assistant	SECRETARY/CORP ASSIST & STAFF	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OSMCO Meeting	22.04	38	0.58	9.17	8.17	7.30	
6,806	SumTotal	JES	2019-05-15	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Annual Meeting Prep	107.88	169	0.58	43.41	39.91	34.78	
6,807	SumTotal	JES	2019-05-20	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Shareholders meeting & Community Reception. Board of Directors meeting and Denver Shareholders meeting	17.00	29	0.29	26.52	24.76	21.57	
6,808	SumTotal	JES	2019-05-22	Carter, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri to and from Central Airport	15.66	27	0.58	7.70	7.08	6.17	
6,809	SumTotal	JES	2019-05-23	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tollman airport - Denver customer strategy	23.20	40	0.58	9.33	8.58	7.46	
6,810	SumTotal	JES	2019-05-24	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	502 SF Energy Foundation / Carbon Reductions	6.38	22	0.29	2.58	2.37	2.06	
6,811	SumTotal	JES	2019-05-29	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work at Rivercenter	23.20	40	0.58	9.33	8.58	7.46	
6,812	SumTotal	JES	2019-05-30	Savage, Jeffrey - Executive Assistant	SVP, Controller	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting	7.54	13	0.58	3.03	2.79	2.43	
6,813	SumTotal	JES	2019-05-30	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting	7.54	13	0.58	3.03	2.79	2.43	
6,814	SumTotal	JES	2019-05-31	El Maharik, Nadia	AMP/STRATEGIC PARTNERSHIPS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting	7.54	13	0.58	3.03	2.79	2.43	
6,815	SumTotal	JES	2019-05-31	Savage, Jeffrey	SVP, Controller	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend COT Track 3 Kickoff in Southfield (recorded miles are minus the mileage from home to work round trip)	7.54	13	0.58	3.03	2.79	2.43	
6,816	SumTotal	JES	2019-05-31	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting	27.46	47	0.58	12.33	11.34	9.88	
6,817	SumTotal	JES	2019-06-03	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands Meeting	15.66	27	0.58	7.70	7.08	6.17	
6,818	SumTotal	JES	2019-06-07	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri to and from Central Airport	2.55	22	0.12	1.03	0.95	0.82	
6,819	SumTotal	JES	2019-06-13	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	60/67 DC Keystone Board & CEO Strategic Testimony	48.72	84	0.58	17.41	17.41	12.72	
6,820	SumTotal	JES	2019-06-14	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Miles to All Hands	114.84	198	0.58	41.04	41.04	29.99	
6,821	SumTotal	JES	2019-06-14	Jackson, Anthony	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri Miles to All Hands	114.84	198	0.58	41.04	41.04	29.99	
6,822	SumTotal	JES	2019-06-17	El Maharik, Nadia	AMP/STRATEGIC PARTNERSHIPS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri Miles to All Hands	114.84	198	0.58	41.04	41.04	29.99	
6,823	SumTotal	JES	2019-06-17	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend COT Track 2 Meeting and then Negotiations/Recorded miles are minus the mileage from home to work round trip	19.72	34	0.58	8.92	8.20	7.15	
6,824	SumTotal	JES	2019-06-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Minnesota for Oves Committee at Xcel Board of Directors Meeting	15.66	27	0.58	7.70	7.08	6.17	
6,825	SumTotal	JES	2019-06-19	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Carbon Reduction Presentation to Louisville Gas & Electric/22 Net miles to/from Dallas & home (Less miles to/from work)	12.76	22	0.58	5.15	4.74	4.13	
6,826	SumTotal	JES	2019-06-20	Larson, Kent	EVP and Group President, Ope	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Plans	30.88	56	0.58	9.45	8.69	7.57	
6,827	SumTotal	JES	2019-06-25	Benson, Ian	AMP/TRANS STRAT & PLNG	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Audit Committee/Board Meetings	20.88	36	0.58	8.40	7.73	6.73	
6,828	SumTotal	JES	2019-06-27	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss technology plan / enhancements	15.08	26	0.58	5.39	5.39	3.94	
6,829	SumTotal	JES	2019-07-05	Omash, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Miles for leadership meeting in Denver	20.88	38	0.58	9.45	8.69	7.57	
6,830	SumTotal	JES	2019-07-08	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO Gathering	20.88	36	0.58	8.40	7.73	6.73	
6,831	SumTotal	JES	2019-07-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Description	20.88	36	0.58	8.40	7.73	6.73	
6,832	SumTotal	JES	2019-07-09	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	78 AP/PA Energy Innovation Summit	21.46	37	0.58	8.66	7.97	6.94	
6,833	SumTotal	JES	2019-07-10	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri to and from Central Airport	15.66	27	0.58	7.70	7.08	6.17	
6,834	SumTotal	JES	2019-07-10	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Missouri to Madison Wisconsin for Code of Excellence Meeting	27.84	48	0.58	13.69	12.59	10.97	
6,835	SumTotal	JES	2019-07-10	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal Airport	14.50	25	0.58	5.18	5.18	3.79	
6,836	SumTotal	JES	2019-07-17	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Training at Riverdale Plant	20.88	36	0.58	8.40	7.73	6.73	
6,837	SumTotal	JES	2019-07-18	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Loading and transporting supplies from the office to the corporate jet for the company wide Knowledge Fair	20.88	36	0.58	8.40	7.73	6.73	
6,838	SumTotal	JES	2019-07-22	Savage, Jeffrey	SVP, Controller	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	715-1313 DC Direct	20.88	36	0.58	8.40	7.73	6.73	
6,839	SumTotal	JES	2019-07-23	Savage, Jeffrey	SVP, Controller	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Subsector Coordinating Comm	10.21	22	0.46	4.12	3.79	3.30	
6,840	SumTotal	JES	2019-07-23	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver Award distribution	7.54	13	0.58	3.03	2.79	2.43	
6,841	SumTotal	JES	2019-07-23	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver Award distribution	7.54	13	0.58	3.03	2.79	2.43	
6,842	SumTotal	JES	2019-07-24	Randolph, Kimberly	VP/ENERGY SUPPLY PROJECTS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	P&I Innovation Workshop	20.88	36	0.58	8.40	7.73	6.73	
6,843	SumTotal	JES	2019-07-25	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands Meeting	43.58	75	0.58	16.58	15.18	13.31	
6,844	SumTotal	JES	2019-07-26	Imbler, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Football plant visit	12.76	22	0.58	5.15	4.74	4.13	
6,845	SumTotal	JES	2019-08-02	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2022-1225-1313 U.S. Army National Security Program	31.32	54	0.58	11.78	11.18	10.26	
6,846	SumTotal	JES	2019-08-08	Brown, Stephen	VP, Chief Risk & Audit Officer	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage from 1800 Larimer Street to Denver International Airport for travel to Minneapolis, Minnesota during Operations Staff Meeting and Western Power Trading Forum	20.88	36	0.58	8.40	7.73	6.73	
6,847	SumTotal	JES	2019-08-10	Imbler, Thomas	VP/COMMERCIAL OPERATIONS	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conferece in Reno 7/22-7/26	11.48	22	0.52	4.63	4.26	3.71	
6,848	SumTotal	JES	2019-08-12	Lakey, Gary	VP, WFR and Safety	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for Karen Hyde trip to Minneapolis, MN to attend the Audit Committee meeting</							