

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MS Electric	Retail Amount
19,571	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		VIEWHOUSE II	24.36	1	24.36	9.80	9.01		7.05
19,572	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO pilot corporate aircraft to transport execs to CO		PF CHANGS #9700	24.99	1	24.99	10.05	9.25		8.06
19,573	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		VIEWHOUSE II	29.92	1	29.92	12.04	11.07		9.65
19,574	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working in WI on enhancements	Working with Joanna on the remaining C's for 2020, CI 1109 and CI 1120	Lindy's Sub & Salads	8.43	1	8.43	2.83	2.60		2.27
19,575	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING IN MINNEAPOLIS MN	CX TRAINING IN MINNEAPOLIS MN TRAVEL MEAL	TST* RED COW - 1ST AVE	23.32	1	23.32	8.27	6.00		5.75
19,576	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI PSC Meeting on RP		VINO VOLO SAINT PAUL	4.30	1	4.30	1.57	1.44		1.26
19,577	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend department meeting		COLDSTONE #21867	6.40	1	6.40	2.29	2.29		1.67
19,578	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend training department meeting		HUDSONNEWS ST 1104	9.62	1	9.62	3.44	3.44		2.51
19,579	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Department meeting		BWW 3448 AMARILLO	10.19	1	10.19	3.64	3.64		2.66
19,580	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	SPP Engineering Planning Summit	GUS S WORLD FAMOUS FRI	11.18	1	11.18	3.99	3.99		2.92
19,581	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for company meeting	Meal while traveling for company meeting	JIMMY JOHN'S #1235	8.69	1	8.69	3.11	3.11		2.27
19,582	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lodging during SPP conference	lodging during SPP conference	COURTYARD BY MARRIOTT	22.34	0	22.34	16.85	16.85		12.31
19,583	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during SPP conference	meal during SPP conference	GUS S WORLD FAMOUS FRI	13.32	1	13.32	10.05	10.05		7.34
19,584	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for XE1		SANTIAGOS MEXICAN REST	10.72	1	10.72	3.03	3.03		2.80
19,585	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for XE1		COURTYARD CHERRY CREEK	13.44	1	13.44	4.80	4.80		3.51
19,586	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for XE1		TWIN PEAKS COLORADO MI	25.72	1	25.72	9.19	9.19		6.72
19,587	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Kick-off Meeting		TALWIND AMA	8.20	1	8.20	2.93	2.93		2.14
19,588	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Kick-off Meeting		SMASHBURGER #1031	13.47	1	13.47	4.81	4.81		3.52
19,589	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		MCDONALD S F13573	13.68	2	6.84	4.89	4.89		3.57
19,590	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo capital continuous improvement kick-off		SARGON DRAGON	23.95	1	23.95	8.56	8.56		6.25
19,591	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PUC Hearing	Integrated Distribution Plan Hearing	DOUBLETREE ST PAUL DOW	18.37	0	18.37	7.39	6.80		5.92
19,592	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PUC Hearing	Integrated Distribution Plan Hearing	THE BULLDOGS LOWERTOWN	22.95	1	22.95	9.23	8.49		7.40
19,593	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 5-28-19 thru 5-29-19		MMOSA	8.64	1	8.64	3.48	3.20		2.79
19,594	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Inspection for Proposed Project	Dinner Grand Junction Multiple projects supported. Spotter at GJ site, Site survey MCOOC	FAMOUS DAVES BBQ 3117	27.74	1	27.74	13.62	12.52		10.91
19,595	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands	Lodging charges for Sarah Soong trip to Denver, CO to attend the CFO All Hands meeting	WESTIN DENVER DOWNTOWN	55.44	0	55.44	22.31	20.51		17.87
19,596	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leaders Meeting in Minneapolis		CARBON COFFEE CO #127	5.21	1	5.21	2.56	2.36		2.05
19,597	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leaders Meeting		652 FLIGHT TERMINAL A	7.23	1	7.23	3.55	3.27		2.85
19,598	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leaders Meeting		RADISSON BLU MINNEAPOL	36.64	1	36.64	18.01	16.56		14.43
19,599	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Breakfast while traveling to attend safety meetings	CARBON COFFEE CO #127	9.75	1	9.75	4.79	4.41		3.94
19,600	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Dinner while traveling to attend safety meetings	LEEANN CHIN #155 CITY	14.07	1	14.07	6.92	6.36		5.54
19,601	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Meal while traveling to attend safety meetings	PDD1 SHOYU - EMV	20.22	1	20.22	9.94	9.14		7.96
19,602	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings		GR8	48.26	1	48.26	24.27	22.32		19.45
19,603	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Conference	Dinner during travel to Salesforce conference	PANE E VINO TRATTORIA	3.22	1	3.22	1.62	1.49		1.30
19,604	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Conference	Dinner during travel to Salesforce conference	PANE E VINO TRATTORIA	8.00	1	8.00	4.02	3.70		3.22
19,605	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Conference	Dinner during travel to Salesforce conference	PANE E VINO TRATTORIA	17.95	1	17.95	9.03	8.30		7.23
19,606	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Conference	Dinner during travel to Salesforce conference	PANE E VINO TRATTORIA	19.95	1	19.95	10.03	9.23		8.04
19,607	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 5-28-19 thru 5-29-19		MMOSA	4.32	1	4.32	2.17	2.00		1.74
19,608	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Database Migration		ROCKREST LODGE	24.29	1	24.29	9.99	9.99		8.71
19,609	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&Y Innovation Workshop		MOD PIZZA DNTOWN SEATT	24.14	1	24.14	12.14	11.16		9.73
19,610	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training Module 3		STARBUCKS STORE 28076	14.00	1	14.00	7.04	6.47		5.64
19,611	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training module 3		The News Room Inc	20.00	1	20.00	10.06	9.25		8.06
19,612	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training module 3		WHOLE FOODS MIN #10345	24.95	1	24.95	12.55	11.54		10.05
19,613	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel	Only Hotel Available in Denver	WESTIN DENVER DOWNTOWN	25.01	0	25.01	12.04	11.07		9.64
19,614	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel		QUINOS A #46	2.59	1	2.59	1.25	1.15		1.00
19,615	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel	Breakfast	WESTIN DENVER DINING	10.72	1	10.72	5.16	4.74		4.13
19,616	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 King		THAI BASIL	14.30	1	14.30	5.75	5.29		4.61
19,617	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 King		TST* RED COW - 1ST AVE	30.75	1	30.75	12.37	11.38		9.91
19,618	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 King Station		THE LOCAL	21.57	1	21.57	8.68	7.98		6.95
19,619	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Seminar - Lunch		MARRIOTT CHATTANOOGA	18.30	0	18.30	7.36	6.77		5.90
19,620	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Sprint	Dinner	HOPCAT MINNY	17.99	1	17.99	7.24	6.66		5.80
19,621	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit and Kickoff in Seattle - May 30/31	ELWAYS	48.77	1	48.77	19.62	18.04		15.72
19,622	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions Planning Workshop		TST* RED COW - 1ST AVE	24.15	1	24.15	10.10	9.29		8.10
19,623	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions Planning Workshop		Starbucks	11.83	1	11.83	4.95	4.55		3.97
19,624	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	HAMPTON INNS	24.96	0	24.96	10.44	9.60		8.37
19,625	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee & related supplies for kitchen	Coffee & related supplies for kitchen	LANCER AT XCEL ENERGY	8.37	1	8.37	3.50	3.22		2.81
19,626	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MN Public Utility IDP Hearing	Travel to Minneapolis to attend MN Public Utility Integrated Distribution Planning (IDP) Hearing	RADISSON BLU MINNEAPOL	12.99	1	12.99	12.99	12.99		11.32
19,627	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MN Public Utility IDP Hearing	Travel to Minneapolis to attend MN Public Utility Integrated Distribution Planning (IDP) Hearing	SONS-GAVIDAE	16.67	1	16.67	16.67	16.67		14.52
19,628	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending MN Public Utility IDP Hearing	Travel to Minneapolis to attend MN Public Utility Integrated Distribution Planning (IDP) Hearing	Lobby Shoppe (85 7th Pl E #290, St Paul, MN 55101)	2.00	1	2.00	2.00	2.00		1.74
19,629	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during filter testing at Monticello	Lunch	MCDONALD S F24304	8.59	1	8.59	8.59	8.59		6.24

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FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
19,630	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Maple River sub		KWIK TRIP 17700001776	11.70	1	11.70	11.70	11.70	10.19
19,631	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	519 AM Pm Mng dinner		MSP TERM E BLACK SHEEP	19.49	2	9.74	19.49	19.49	16.98
19,632	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at West Owatonna substation	Commissioning at West Owatonna substation	PILOT 00005769	5.62	1	5.62	5.62	5.62	4.90
19,633	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at West Owatonna substation	Commissioning at West Owatonna substation	PILOT 00005769	6.02	1	6.02	6.02	6.02	5.25
19,634	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at West Owatonna substation	Commissioning at West Owatonna substation	PILOT 00005769	3.38	1	3.38	3.38	3.38	2.94
19,635	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at West Owatonna substation	Commissioning at West Owatonna substation	PILOT 00005769	3.61	1	3.61	3.61	3.61	3.15
19,636	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to attend PPG standards meeting	Travel to Denver to attend PPG standards meeting	STARBUCKS NT MSP	1.38	1	1.38	1.38	1.38	1.20
19,637	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to attend PPG standards meeting	Travel to Denver to attend PPG standards meeting	KACHINAPOKA LOLA	8.35	1	8.35	8.35	8.35	7.28
19,638	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to attend PPG standards meeting	Travel to Denver to attend PPG standards meeting	STARBUCKS NT MSP	0.92	1	0.92	0.92	0.92	0.80
19,639	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver	Travel to Denver to attend PPG standards meeting	KACHINAPOKA LOLA	5.57	1	5.57	5.57	5.57	4.85
19,640	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on travel for project	Meal while returning from Adams substation site visit with ITC/DPC/Alliant to determine scope for possible project at substation.	THE OLD MILL RESTAURAN	14.22	1	14.22	14.22	14.22	12.39
19,641	SumTotal	XES	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island Unit 2 Gen Relay Upgrade		CHICK-FLA #03708	14.10	1	14.10	14.10	14.10	10.24
19,642	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit		ZUPPA CUCINA	12.78	1	12.78	12.78	12.78	9.34
19,643	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blazing Star 1 Site Visit Travel	Meal related to travel from Blazing Star 1 for construction stormwater compliance inspection	RUSTY TACO 3927 RETAIL	9.95	1	9.95	9.95	9.95	8.67
19,644	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GDM site visit		AREBYS #7598 ALBERT LEA	11.84	1	11.84	11.84	11.84	10.32
19,645	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rules to live by meeting		KWIK TRIP 329000003293	6.21	1	6.21	6.21	5.71	4.98
19,646	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
19,647	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		INTERMISSION CAFE 1800	9.75	1	9.75	3.92	3.61	3.14
19,648	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		INTERMISSION CAFE 1800	9.44	1	9.44	3.80	3.49	3.04
19,649	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting		INTERMISSION CAFE 1800	10.23	1	10.23	4.12	3.78	3.30
19,650	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting	Breakfast for Abbey Reiken Her BMO card was not working.	INTERMISSION CAFE 1800	10.30	1	10.30	4.14	3.81	3.32
19,651	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for company meeting		PF CHANGS #1700	24.41	1	24.41	9.82	9.03	7.87
19,652	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for company meeting		PF CHANGS #1700	22.40	1	22.40	9.01	8.28	7.22
19,653	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for company meeting		FIMA S MINNEAPOLIS	29.21	1	29.21	13.21	12.15	10.59
19,654	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CX TRAINING	CUSTOMER CX TRAINING / TRAVEL FROM MSP TO AWA	QUE BUENO MEXICAN GRIL	12.15	1	12.15	4.31	3.44	3.00
19,655	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CX TRAINING	CUSTOMER CX TRAINING / TRAVEL MEAL IN MSP MN	MINNEAPOLIS AIRPORT	17.46	1	17.46	6.19	4.94	4.30
19,656	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manager Business Area Travel	Manager Business Area Travel - Residential Credit Manager traveling to MN Location to support and engage department employees at all levels. Purchased coffee/breakfast meal and included department analyst	STARBUCKS STORE 02209	9.45	2	4.72	3.35	2.67	2.33
19,657	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL IN DENVER CO	TRAVEL MEAL IN DENVER CO FROM CUSTOMER EXPERIENCE TRAINING IN MINNEAPOLIS MN	QUE BUENO MEXICAN GRIL	12.69	1	12.69	4.50	3.59	3.13
19,658	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL IN MINNEAPOLIS MN	TRAVEL MEAL IN MINNEAPOLIS MN FOR CUSTOMER EXPERIENCE TRAINING	MINNEAPOLIS AIRPORT	18.14	1	18.14	6.43	5.13	4.47
19,659	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Department meeting		PETRO #307 AMARILLO	6.25	1	6.25	2.23	2.23	1.63
19,660	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Department meeting		RED ROBIN NO 507	20.86	1	20.86	7.45	7.45	5.45
19,661	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend department meeting		LONGHORN STEAKHOUSE055025	28.72	1	28.72	10.26	10.26	7.50
19,662	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	SPP Engineering Planning Summit	POPEYES MCCARRAN	12.00	1	12.00	4.29	4.29	3.13
19,663	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	SPP Engineering Planning Summit	JOSE CUERVO C LAS	23.02	1	23.02	8.23	8.23	6.01
19,664	SumTotal	XES	2019-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for company meeting		PANDA EXPRESS #2676	12.37	1	12.37	4.42	4.42	3.23
19,665	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for company meeting		WALGREENS #7812	17.19	1	17.19	6.14	6.14	4.49
19,666	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch during SPP conference	lunch during SPP conference	GUS S WORLD FAMOUS FR	16.26	1	16.26	12.27	12.27	8.96
19,667	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during SPP conference	meal during SPP conference	BOBBY S BURGER PALACE	21.09	1	21.09	15.91	15.91	11.63
19,668	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for XE1		COURTYARD CHERRY CREEK	5.42	1	5.42	1.94	1.94	1.42
19,669	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while returning from Denver for XE1		CHIEF JIMMY ITALIAN BRI	19.73	1	19.73	7.05	7.05	5.15
19,670	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Kick-off Meeting		EMBASSY SUITES	43.46	0	43.46	15.53	15.53	11.35
19,671	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Kick-off		CITY WOK	12.60	1	12.60	4.50	4.50	3.29
19,672	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1	Return from overnight trip to Denver CO area for XE1 PSCo CI Lean initiative kick-off meeting with PSCo leadership	KWIK TRIP #6200006627	4.63	1	4.63	1.65	1.65	1.21
19,673	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Mission & Breakfast		MC DONALD S F13573	7.19	1	7.19	2.89	2.89	2.32
19,674	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tenants Session Executive Protection Detail / CEO Sales Exec. Din.	CEO Sales force Executive Dinner	MANNYSLVNGMFRPROHBIT	33.92	1	33.92	16.65	15.31	13.34
19,675	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.	Flight Stop	2.49	1	2.49	1.13	1.04	0.90
19,676	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leaders Meeting		MINNEAPOLIS AIRPORT	5.24	1	5.24	2.58	2.37	2.06
19,677	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Meal while traveling to attend safety meetings	LANGER AT XCEL ENERGY	5.29	1	5.29	2.60	2.39	2.08
19,678	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Meal while traveling to attend safety meetings	SCU'SO 'BEP EATERY 5TH	9.27	1	9.27	4.56	4.19	3.65
19,679	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Travel Meal at 1800 Larimer		INTERMISSION CAFE 1900	8.78	1	8.78	3.33	3.09	2.67
19,680	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Travel Meal in Denver		EXPRESS MARKET CON B	6.94	1	6.94	3.36	3.09	2.69
19,681	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops and Infra organizational change	Ops and infra org change - update with team members with specific agendas outlining change, effect, support, and efficiency.	THE RITZ-CARLTON DENVE	44.80	0	44.80	22.53	20.72	18.05
19,682	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Database Migration		INDI	22.62	1	22.62	8.31	9.31	8.11
19,683	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Database Migration		THE LODGE CASINO AT BL	29.94	1	29.94	11.95	11.95	10.41
19,684	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&Y Innovation Workshop		HILTON HOTELS	19.11	0	19.11	9.61	8.84	7.70
19,685	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&Y Innovation Fair		STARBUCKS STORE 00362	6.94	1	6.94	3.49	3.21	2.80
19,686	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&Y Innovation Workshop		SMASH BURGER C DENVER	19.74	1	19.74	9.93	9.13	7.95
19,687	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX Module 3 training		LANCER AT XCEL ENERGY	2.51	1	2.51	1.26	1.16	1.01

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MS Electric Retail Amount
19,688	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX Module 3 training		DICKEYS BBQ PT #429	13.91	1	13.91	7.00	8.43	5.61
19,689	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX Module 3 training		STARBUCKS STORE 28076	14.00	1	14.00	7.04	8.47	5.64
19,690	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint - Dinner	RADISSON BLU MINNEAPOL	27.21	1	27.21	10.95	10.07	8.77
19,691	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Sprint	Dinner	ZELO	33.65	1	33.65	13.54	12.45	10.85
19,692	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31	SO "SQ "RETRO COFFEE	5.68	1	5.68	2.29	2.10	1.83
19,693	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31	SO "SQ "RETRO COFFEE	11.63	1	11.63	4.68	4.30	3.75
19,694	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Excel Training		NAF NAF GRILL 014	9.67	1	9.67	4.05	3.72	3.24
19,695	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Excel Training	Dinner	ZEN BOX ZAKAYA	19.54	1	19.54	8.18	7.52	6.55
19,696	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in MN for Excel training		NAF NAF GRILL 014	9.67	1	9.67	4.05	3.72	3.24
19,697	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in MN for Excel Training		ZEN BOX ZAKAYA	23.37	1	23.37	9.78	8.99	7.83
19,698	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	CITY WOK	12.96	1	12.96	5.42	4.99	4.34
19,699	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions Leadership Summit	Customer Solutions Leadership Summit	LANCER AT XCEL ENERGY	8.37	1	8.37	3.50	3.22	2.81
19,700	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing job candidates		HILTON HOTELS	22.98	0	22.98	22.98	22.98	20.02
19,701	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing job candidates		HILTON HOTELS	43.26	0	43.26	43.26	43.26	37.68
19,702	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing job candidates		CMSVENDTHIESEN VENDOR	3.00	1	3.00	3.00	3.00	2.81
19,703	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing job candidates		HILTON HOTELS	6.48	1	6.48	6.48	6.48	5.65
19,704	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing job candidates		QUINOS A #46	11.45	1	11.45	11.45	11.45	9.98
19,705	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to attend PPG Std mtg	Travel to Denver to attend PPG standard meeting	SO "SQ "HUCKLEBERRY RO	1.13	1	1.13	1.13	1.13	0.98
19,706	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - travel to Denver	Travel Meal during travel to Denver to attend PPG standards meeting	FOUR LA FRANCE B	5.17	1	5.17	5.17	5.17	4.50
19,707	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to attend PPG Std mtg	Travel to Denver to attend PPG standard meeting	SO "SQ "HUCKLEBERRY RO	0.76	1	0.76	0.76	0.76	0.66
19,708	SumTotal	XES	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - travel to Denver	Travel Meal during travel to Denver to attend PPG standards meeting	FOUR LA FRANCE B	3.44	1	3.44	3.44	3.44	3.00
19,709	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mentoring	Meal charges for Pete Matheson trip to Denver, CO to attend the CFO All Hands meeting.	TST* SAM S NO 3 - CURT	23.76	2	11.88	10.75	9.88	8.61
19,710	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend department meeting		PETRO #007 AMARILLO	4.84	1	4.84	1.73	1.73	1.26
19,711	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Department meeting		JACK IN THE BOX 4057	9.33	1	9.33	3.33	3.33	2.44
19,712	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		MCDONALD S F13573	6.37	1	6.37	2.28	2.28	1.66
19,713	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TST* BURGERM - DENVER	17.40	1	17.40	6.22	6.22	4.54
19,714	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Mission & Tenants Session	Snack box	UA INFLT	10.00	1	10.00	4.02	3.70	3.22
19,715	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands	Meal charges for Sarah Soong trip to Denver, CO to attend the CFO All Hands meeting.	TST* DENVER MILK MARKE	12.17	2	6.08	4.90	4.50	3.92
19,716	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO All Hands Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.	LANCER AT XCEL ENERGY	6.43	1	6.43	2.91	2.67	2.33
19,717	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Hotel stay while traveling to attend safety meetings.	RADISSON BLU MINNEAPOL	61.07	0	61.07	30.02	27.61	24.05
19,718	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kick-off May 30&31	SO "SQ "RETRO COFFEE	4.85	1	4.85	1.95	1.79	1.56
19,719	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Database Migration		ALI BABA GRILL	24.61	1	24.61	10.12	10.12	8.82
19,720	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IBM Database Migration		GR	35.32	1	35.32	14.53	14.53	12.66
19,721	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 King Station - Lunch		QDOBA	14.46	1	14.46	5.82	5.35	4.66
19,722	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Agile Sprint	Snack	HUDSON NEWS ST1534	6.98	1	6.98	2.81	2.58	2.25
19,723	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating HR Sprint	Dinner	MINNESOTA WILD BAR MSP	16.30	1	16.30	6.56	6.03	5.25
19,724	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31	SO "SQ "RETRO COFFEE	4.30	1	4.30	1.73	1.59	1.38
19,725	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31	LA PISA	4.84	1	4.84	1.95	1.79	1.56
19,726	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31	UA INFLT	5.00	1	5.00	2.01	1.85	1.61
19,727	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31	UA INFLT	8.00	1	8.00	3.22	2.96	2.58
19,728	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Excel Training	Lunch	CHIPOTLE 1571	9.88	1	9.88	4.13	3.80	3.31
19,729	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in MN for Excel training		CHIPOTLE 1571	11.55	1	11.55	4.83	4.44	3.87
19,730	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Frenzel's All Hands Mtg on May 30th	CFO Frenzel's All Hands Mtg on May 30th	SMASH BURGER B	2.32	1	2.32	2.32	2.32	2.02
19,731	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Frenzel's All Hands Mtg on May 30th	CFO Frenzel's All Hands Mtg on May 30th	SMASH BURGER B	17.70	1	17.70	17.70	17.70	15.42
19,732	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting	Meeting to discuss capital transmission line portfolio with construction	JIMMY JOHNS 1744	29.80	2	19.49	20.80	20.80	18.12
19,733	SumTotal	XES	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWCS Meeting in Pittsburgh for fall upgrades		QDOBA - 67	12.00	1	12.00	12.00	12.00	8.71
19,734	SumTotal	XES	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Meetings	Meal while traveling to attend safety meetings.	PODI SHOYU - EMV	20.22	1	20.22	9.94	9.14	7.96
19,735	SumTotal	XES	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GIWAM / ITO		652 FLIGHT TERMINAL A	5.48	1	5.48	2.20	2.03	1.77
19,736	SumTotal	XES	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31	W SEATTLE	26.72	0	26.72	10.75	9.89	8.61
19,737	SumTotal	XES	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRI Conference	National Investor Relations Institute Annual Conference (professional development)	CPK A DFW	19.20	1	19.20	7.73	7.10	6.19
19,738	SumTotal	XES	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Subs Comm Mtg	Travel meal to attend IEEE Substations Committee meeting in San Francisco.	MSP ARP HILLO DINER 1	5.64	1	5.64	5.64	5.64	4.91
19,739	SumTotal	XES	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Subs Comm Mtg	Travel meal to attend IEEE Substations Committee meeting in San Francisco.	MSP ARP HILLO DINER 1	3.76	1	3.76	3.76	3.76	3.28
19,740	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	CANTINA GRILL B	12.96	1	12.96	4.69	4.69	4.08
19,741	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute for Energy Economics & Financial Analysis	Institute for Energy Economics & Financial Analysis conferenceBMO CARD NOT WORKING	Pick a Bagel	8.00	1	8.00	3.62	3.33	2.90
19,742	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute for Energy Economics & Financial Analysis	Institute for Energy Economics & Financial Analysis conferenceBMO CARD NOT WORKING	Pick a Bagel	16.02	1	16.02	7.25	6.66	5.81
19,743	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute for Energy Economics & Financial Analysis	Institute for Energy Economics & Financial Analysis conferenceBMO CARD NOT WORKING	The Flame Diner	41.70	1	41.70	18.86	17.35	15.11

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
19,744	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner XE1 Interviews		WENDY'S #5309	11.49	1	11.49	4.11	4.11	3.00
19,745	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BRG meeting		ALHANS MEDITERRANEAN	41.24	1	41.24	15.05	15.05	11.00
19,746	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEl PSAG Meeting	EEl PSAG meeting	HYATT ORLANDO INT AIRP	25.99	1	25.99	12.76	11.73	10.22
19,747	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRI Conference	National Investor Relations Institute Annual Conference (professional development)	B	19.38	1	19.38	7.80	7.17	6.25
19,748	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES Sub Comm Mtg	Breakfast while traveling to the IEEE PES Sub Comm Mtg in San Francisco	CARBOU COFFEE CO #122	9.32	1	9.32	9.32	9.32	8.12
19,749	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE Substation WG meetings		CHIPOTLE 1230	4.57	1	4.57	4.57	4.57	3.98
19,750	SumTotal	XES	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while at NERC training		CHIPOTLE 1690	9.30	1	9.30	9.30	9.30	6.75
19,751	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake visit		BAR 30	19.70	1	19.70	19.70	19.70	14.40
19,752	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wind construction safety meeting		QDOBA 2843	9.78	1	9.78	9.78	9.78	8.52
19,753	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wind energy meeting in Brooklyn Park		KWIK TRIP 32900002293	3.77	1	3.77	3.77	3.47	3.02
19,754	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	STOUT ST SOCIAL	21.90	1	21.90	8.81	8.10	7.06
19,755	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			TABLE TALK RESTAURANT	11.35	1	11.35	4.57	4.20	3.66
19,756	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to VA		HARD TIMES CAFE ALEXAN	21.14	1	21.14	8.51	7.62	6.81
19,757	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to VA		TABLE TALK RESTAURANT	10.35	1	10.35	4.16	3.83	3.34
19,758	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.		HARD TIMES CAFE ALEXAN	24.11	1	24.11	9.70	8.92	7.77
19,759	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.		Highland Grill	19.64	1	19.64	7.90	7.27	6.33
19,760	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	26.61	1	26.61	10.71	9.85	8.58
19,761	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	MCDONALD'S F33954	11.10	1	11.10	4.02	4.02	3.50
19,762	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Mpls for Pole Repl time studies	Dinner in Mpls	SKI "SU" SHAKE SHAC	19.31	1	19.31	6.49	5.97	5.20
19,763	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Mpls for Pole Repl time studies	Lunch at DIA prior to flight to Mpls	ROOT DOWN REST- AIRPOR	27.68	1	27.68	9.30	8.55	7.45
19,764	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development Site Selection Conference in Charlotte.	Travel meal taken during Area Development Site Selection Conference in Charlotte.	B	5.33	1	5.33	2.41	2.22	1.93
19,765	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development Site Selection Conference in Charlotte.	Travel meal taken during Area Development Site Selection Conference in Charlotte.	WALGREENS #15008	15.23	1	15.23	6.80	6.34	5.52
19,766	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DC with Fowke for media interviews	Travel to DC with Fowke for media interviews (Columbia Energy Exchange and New York Times)	HUDSON NEWS ST 1530	4.99	1	4.99	2.01	1.85	1.61
19,767	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DC for Ben Fowke interview	Travel to DC for Ben Fowke interview (Columbia Energy Exchange and NYT)	CHILI'S TERM 1 MSP	11.67	1	11.67	4.10	4.32	3.76
19,768	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business	DIPLOMAT SPLASH	65.00	3	21.67	54.72	43.66	38.04
19,769	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic communications all-hands		ELWAYS	35.38	1	35.38	14.24	13.09	11.41
19,770	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while on site visit	Travel meal while traveling to WI for asset assessment site visit	MCDONALD'S F13573	7.00	1	7.00	2.50	2.50	1.83
19,771	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while traveling for site visit	Travel meal while traveling to WI for asset assessment site visit	MINNEAPOLIS AIRPORT	18.23	1	18.23	6.51	6.51	4.76
19,772	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES Substation Committee Meeting	IEEE PES Substation Committee Meeting	ROOT DOWN REST- AIRPOR	23.44	1	23.44	8.38	8.38	6.12
19,773	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	MOE'S SW GRILL MCO	12.69	1	12.69	4.53	4.53	3.31
19,774	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power system protection training in Madison, WI	Meal while traveling for training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	DOTTY DUMPLING'S DOWRY	23.27	1	23.27	8.32	8.32	6.08
19,775	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pollinator Meeting	Breakfast while in Minnesota for meeting	CARBOU COFFEE CO #128	9.82	1	9.82	7.41	7.41	5.41
19,776	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while traveling to Denver for XE1		STARBUCKS D12 DFW	5.47	1	5.47	1.95	1.95	1.43
19,777	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for XE1		UNCLE JULIOS HACIENDA	22.52	1	22.52	8.05	8.05	5.88
19,778	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner XE1 Interviews		ARBY'S 5099013	13.20	1	13.20	4.72	4.72	3.45
19,779	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Interviews Lunch		SONIC DRIVE IN #5541	18.00	2	9.00	6.43	6.43	4.70
19,780	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI Capital Loan		DIONS CO3	10.43	1	10.43	3.73	3.73	2.72
19,781	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Interviews		MCDONALD'S F15661	7.01	1	7.01	2.50	2.50	1.83
19,782	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		CARBOU COFFEE	5.24	1	5.24	1.87	1.87	1.37
19,783	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TARGET 00013755	15.19	1	15.19	5.43	5.43	3.97
19,784	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		WHOLEFIDS MIN #10345	24.62	1	24.62	8.80	8.80	6.43
19,785	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		JIMMY JOHN'S #673	12.36	1	12.36	4.42	4.42	3.23
19,786	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		CANTINA GRILL B	13.88	1	13.88	4.96	4.96	3.62
19,787	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		CANTINA GRILL B	17.01	1	17.01	6.08	6.08	4.44
19,788	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TOWER TAP AND GRILL	53.60	2	26.80	19.15	19.15	14.00
19,789	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1	Overnight trip to Denver CO area for XE1 PSCo CI loan initiative	DIONS CO3	10.43	1	10.43	3.73	3.73	2.72
19,790	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BRG meeting		MOOMARKET	13.54	1	13.54	4.94	4.94	3.61
19,791	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BRG meeting	Note: this is for a meal at the Wyndham hotel, 3 Rivers Restaurant.	A	34.89	1	34.89	12.73	12.73	9.30
19,792	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEl PSAG meeting	EEl PSAG Meeting	CBIO EXPRESS P4	3.42	1	3.42	1.68	1.54	1.35
19,793	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEl PSAG meeting	EEl PSAG meeting	HYATT ORLANDO INT AIRP	18.58	1	18.58	9.12	8.39	7.31
19,794	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEl PSAG meeting	EEl PSAG meeting	HYATT ORLANDO INT AIRP	31.36	1	31.36	15.39	14.16	12.33
19,795	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail in Washington, DC		MANDARIN ORIENTL WASH	49.20	0	49.20	24.15	22.21	19.35
19,796	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEl Conference	Ben Fowke's Hotel in Washington, DC from 6/3/19 to 6/4/19	MANDARIN ORIENTL WASH	62.70	0	62.70	30.78	28.30	24.66
19,797	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail in Washington, DC		STARBUCKS STORE-11889	4.35	1	4.35	2.14	1.96	1.71
19,798	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail in Washington, DC		THE WHARF	19.80	1	19.80	9.72	8.94	7.79
19,799	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail in Washington, DC		EVANS BROTHERS SEAFOOD	21.95	1	21.95	10.78	9.91	8.63
19,800	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	62-64 DC Keystone Energy Board / JTF	JTF - Just Transition Fund/Utility Convening re: Transitions in Coal Communities (Clean Energy)	MOXY WASHINGTON, DC HQ	2.20	0	2.20	0.89	0.82	0.71

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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FIELD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
19,801	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	62-64 DC Keystone Energy Board / JTF	JTF = Just Transition Fundability Convening re: Transitions in Coal Communities (Clean Energy)	MOXY WASHINGTON, DC HO	14.30	0	14.30	5.77	5.31	4.62
19,802	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	62-64 DC Keystone Energy Board / JTF	JTF = Just Transition Fundability Convening re: Transitions in Coal Communities (Clean Energy)	MOXY WASHINGTON, DC HO	16.00	0	16.00	6.46		5.17
19,803	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	63-67 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting, CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	MARSHOTT METRO CENTER	18.08	0	18.08	7.30	6.71	5.85
19,804	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Minnesota for Leadership Strategy Session	HR & ES Strategy Session in Minneapolis	SQ "SQ" ASIAN CREATVE	24.94	2	12.47	12.26	11.27	9.82
19,805	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR & ES Strategy Session in Minneapolis	HR & ES Strategy Session in Minneapolis	BAR LA GRASSA	27.00	1	27.00	13.27	12.21	10.63
19,806	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with key internal clients	meeting with key internal clients	FIVE GUYS MN 1799 QSR	12.37	1	12.37	6.08	5.59	4.87
19,807	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DGQ Data Governance Conference	DGQ Data Governance Conference	TST* WORLD FAMOUS	48.00	1	48.00	19.31	17.76	15.47
19,808	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO	CIWAM / ITO	CMSVEND*THESEN VENDIN	2.10	1	2.10	0.84	0.78	0.68
19,809	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO	CIWAM / ITO	CARBON COFFEE CO #119	5.42	1	5.42	2.18	2.01	1.75
19,810	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO	CIWAM / ITO	LANCER AT XCEL ENERGY	6.86	1	6.86	2.78	2.54	2.21
19,811	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FAA UAS Symposium	Travel meal expense. Expense related with attending the Federal Aviation Administration Unmanned Aircraft Systems Annual Symposium in Baltimore, Maryland. Had to take a redeye flight to Baltimore and needed a few cups of coffee.	STORE MGRSSBX47805	5.04	1	5.04	2.03	1.86	1.62
19,812	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FAA UAS Symposium	Travel meal expense. Expense related with attending the Federal Aviation Administration Unmanned Aircraft Systems Annual Symposium in Baltimore, Maryland. Had to take a redeye flight to Baltimore and needed a few cups of coffee.	STORE MGRSSBX47805	5.20	1	5.20	2.09	1.92	1.68
19,813	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support	SAP Transition Support	669 FLIGHT STOP	9.08	1	9.08	4.57	4.20	3.66
19,814	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow	Cognizant Shadow	CHICK-FLA.	6.11	1	6.11	3.07	2.83	2.46
19,815	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington - Dinner	XE1 Harrington - Dinner	BUBBA S 33 #2548	9.40	1	9.40	3.78	3.48	3.03
19,816	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Coffee while traveling to MN.	DAZBOG COFFEE	2.75	1	2.75	1.11	1.02	0.88
19,817	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Coffee while in MN for continuous improvement support	STARBUCKS STORE 00262	4.05	1	4.05	1.63	1.50	1.31
19,818	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Lunch while in MN for continuous improvement support	Sphere	15.49	1	15.49	6.23	5.73	4.99
19,819	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Dinner while in MN supporting King and sherco generating station	JEFE	35.00	1	35.00	14.08	12.95	11.28
19,820	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating Lean Training cohort 7	Facilitating Lean Training cohort 7 - breakfast	MCDONALD S F13570	6.37	1	6.37	2.56	2.36	2.05
19,821	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating Lean Training cohort 7	Facilitating Lean Training cohort 7 - dinner	B	42.53	1	42.53	17.11	15.74	13.71
19,822	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	work Conference	DGQ work Conference	LA PLAYA TACO SHOP INC.	22.13	1	22.13	8.90	8.19	7.13
19,823	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	work Conference	DGQ work Conference Lunch	TST* THE COVE HOUSE	25.54	1	25.54	10.28	9.45	8.23
19,824	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work conference	DGQ Work conference Dinner	TST* WORLD FAMOUS	38.56	1	38.56	15.52	14.27	12.43
19,825	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management	ITO Change Management	602 FLIGHT TERMINAL A	1.11	1	1.11	0.45	0.41	0.36
19,826	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management	ITO Change Management	Mercury Dining Room An	7.37	1	7.37	2.97	2.73	2.38
19,827	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings and Negotiations.	SQ "SQ" BEANCOUNTER CO	4.33	1	4.33	1.74	1.60	1.40
19,828	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Matter Management Lessons Learned	Matter Management Lessons Learned	STARBUCKS MALL T1 MSP	5.27	1	5.27	2.12	1.95	1.70
19,829	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Orientation	Travel meal for Emily Giraldo while attending Xcel Energy new employee orientation in Minneapolis.	Quiznos	9.72	10	1.00	3.91	3.60	3.13
19,830	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CPC Meeting	NERC CPC Meeting	STONE ARCH	29.98	1	29.98	4.60	4.60	4.01
19,831	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Planning Committee obo Fed-Reg Affairs	Attend NERC Planning Committee obo Fed-Reg Affairs	STARBUCKS MALL T1 MSP	2.90	1	2.90	0.45	0.45	0.39
19,832	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Planning Committee obo Fed-Reg Affairs	Attend NERC Planning Committee obo Fed-Reg Affairs	SQU/SQ *FOXTAIL COFFEE	5.79	1	5.79	0.89	0.89	0.77
19,833	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Planning Committee obo Fed-Reg Affairs	Attend NERC Planning Committee obo Fed-Reg Affairs	THE HALAL GUYS	13.81	1	13.81	2.12	2.12	1.86
19,834	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Misoperation Investigation at TER Substation	Lunch during the misoperation investigation at Terminal (TER) substation. This investigation lasted a full day as we tested many parts of the 34.5kV reactor on the TR09 tertiary at TER.	RAISING CANE S	8.52	1	8.52	8.52	8.52	6.23
19,835	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while investigating TER TR09 React LO	Meal while investigating Terminal TR09 Reactor Lockout	RAISING CANE S	12.63	1	12.63	12.63	12.63	9.23
19,836	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Dean Lake	Travel to DLK for Reverse power relaying	MR PIG STUFF	14.81	1	14.81	14.81	14.81	12.90
19,837	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE substations WG meetings	IEEE substations WG meetings	LORIS DINER #3	3.90	1	3.90	3.90	3.90	3.40
19,838	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CAA Policy training	XE1 CAA Policy training	TACO VILLA 6	4.81	1	4.81	4.81	4.81	4.19
19,839	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to IEEE Conference to San Francisco	Lunch while departing for IEEE conference to attend rigid bus and oil containment working group meetings	FRENCH MEADOW RUCKY MSP	21.69	1	21.69	21.69	21.69	18.90
19,840	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at NBC training	Dinner while at NBC training	WOODYS WING HOUSE	19.04	1	19.04	10.04	19.04	13.83
19,841	SumTotal	XES	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Cooling Tower Inspection	Dinner	OLIVE GARDEN 00015347	21.79	1	21.79	21.79	21.79	15.92
19,842	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with ES for permit application	Meet with ES for permit application	VILLAGE SPORTS BAR AT	18.75	1	18.75	18.75	18.75	13.70
19,843	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dept meeting meal offsite	Dept meeting meal offsite	LANCER AT XCEL CHESTNU	7.02	1	7.02	7.02	7.02	6.12
19,844	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - department meeting	travel meal flowing department meeting at GO.	JIMMY JOHNS - 627	10.74	1	10.74	10.74	10.74	9.36
19,845	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with MN Team	Meetings with MN Team	MARSHOTT MINNEAPOLIS C.	2.69	0	2.69	1.06	1.00	0.87
19,846	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	INTERMISSION CAFE 1600	5.39	1	5.39	2.17	1.99	1.74
19,847	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	fly corp plane to transport execs to D.C.	STARBUCKS STORE 07904	2.72	1	2.72	1.09	1.01	0.88
19,848	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport execs to MN	DRINK	20.88	1	20.88	8.40	7.73	6.73
19,849	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	22.28	1	22.28	8.96	8.24	7.18
19,850	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member T J APPLEBE08564485121 and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	T J APPLEBE08564485121	12.08	1	12.08	4.37	4.37	3.81
19,851	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE 1547.2 and 1547.9 working groups	IEEE 1547.2 and 1547.9 working groups	CULVERS OF BALDWIN #49	9.16	1	9.16	3.31	3.31	2.89
19,852	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in MSP during pole replacement field observ	Lunch	JIMMY JOHNS # 258	11.58	1	11.58	3.89	3.58	3.12
19,853	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In MN for Pole Replacement field observations	In MN for Pole Replacement field observations	CADILLAC RANCH-MOA	21.73	1	21.73	7.30	6.71	5.85
19,854	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Keystone discussion on Power Plant Decommissioning	Keystone discussion on Power Plant Decommissioning	SEQUOIA DC	29.00	1	29.00	13.12	12.06	10.51

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
19,855	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during Area Development Event	Travel meal during Area Development Site Selection Conference on June 3-5	B	5.33	1	5.33	2.41	2.22	1.93
19,856	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development Event	Travel meal taken during Area Development Site Selection Conference in Charlotte on June 3-5	MODMARKET	8.58	1	8.58	3.88	3.57	3.11
19,857	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development Event	Travel meal taken during Area Development Site Selection Conference on June 3-5	LIVING KITCHEN	40.04	1	40.04	18.11	16.66	14.51
19,858	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development Event	Travel meal during Area Development Site Selection Conference on June 3-5	STARBUCKS STORE 28076	7.11	1	7.11	2.86	2.63	2.29
19,859	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CorpComm Strategy Session		ZELO	52.52	1	52.52	21.13	19.43	16.93
19,860	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DC for Fowke media interviews (Columbia Energy Exchange and New York Times)		HUDSON NEWS ST1303	4.97	1	4.97	2.00	1.84	1.60
19,861	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Corp. Comm. meeting	Travel meal while attending Corp. Comm., all-employee conference.	ZELO	44.53	1	44.53	21.86	20.10	17.51
19,862	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch: Sandra Desjardis work @ CP		CHIPOTLE 0728	7.46	1	7.46	2.95	2.35	2.05
19,863	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Field Training for Staff	Field education for staff from NSM, PSCo, and SPS of transmission infrastructure in Northern NSW	CULVER S OF SUPERIOR #	42.56	4	10.64	15.21	15.21	11.11
19,864	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while on site visit	Travel meal while traveling for asset assessment site visit in Wisconsin.	TACO JOHNS 9800	8.21	1	8.21	2.93	2.93	2.14
19,865	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIPSC MISO stakeholder meetings		CULVER S OF MADISON TO	4.21	1	4.21	3.18	3.18	2.32
19,866	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIPSC MISO stakeholder meetings		ICHBAN SICHUAN	23.11	1	23.11	17.43	17.43	12.74
19,867	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pollinator review with PI and NRCS		SHELL OIL 10051186006	12.93	1	12.93	9.75	9.75	7.13
19,868	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environmental Services meeting	Dinner on the way back from meeting in Minnesota.	LOLO - HUDSON	39.82	1	39.82	30.04	30.04	21.96
19,869	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pollinator Meeting	Lunch while in Minnesota for meeting	TST* RED RABBIT - MINN	52.90	3	17.63	39.90	39.90	29.16
19,870	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for XE1		SONIC DRIVE IN #4461	10.03	1	10.03	3.58	3.58	2.62
19,871	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for XE1		COURTYARD CHERRY CREEK	12.44	1	12.44	4.45	4.45	3.25
19,872	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for XE1		TWIN PEAKS COLORADO MI	24.72	1	24.72	8.83	8.83	6.46
19,873	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch XE1 Interview		7-ELEVEN 39741	4.17	1	4.17	1.49	1.49	1.09
19,874	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI Capital Loan		LAQUEBA SPICY TACUS1	21.35	1	21.35	7.53	7.53	5.58
19,875	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI Capital Loan		EL JARDIN	100.78	5	20.16	36.01	36.01	26.32
19,876	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		CARBON COFFEE CO #127	4.87	1	4.87	1.74	1.74	1.27
19,877	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		GNC #00699	8.18	1	8.18	2.92	2.92	2.14
19,878	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		MODMARKET	11.18	1	11.18	3.99	3.99	2.92
19,879	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		PITA CO DENVER	14.89	1	14.89	5.32	5.32	3.89
19,880	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		GRILL	20.12	1	20.12	7.19	7.19	5.25
19,881	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 PSCo Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative □	CO 114	7.88	1	7.88	2.82	2.82	2.06
19,882	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCo Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative □	CONOCO - SEI34741	7.90	1	7.90	2.82	2.82	2.06
19,883	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCo Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative □	NATURAL GROCERS GD 90	12.70	1	12.70	4.54	4.54	3.32
19,884	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BRIG meeting		EXPRESS MARKET A	11.52	1	11.52	4.20	4.20	3.07
19,885	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Senate Energy Committee Hearing Testimony	Lunch while in Washington, DC to testify at a hearing of the Senate Energy Committee. Was invited to provide testimony regarding energy storage issues from a utility perspective.	MANDARIN ORIENTAL FB	80.20	2	40.10	32.27	29.67	25.85
19,886	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM Vendor Negotiations	Dinner	JIMMY JOHN'S - 3037	11.69	1	11.69	4.70	4.33	3.77
19,887	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM Vendor Negotiations	Lunch	CITY WOK	12.60	1	12.60	5.07	4.66	4.05
19,888	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Dinner	McDONALD S F13573	9.37	1	9.37	3.77	3.47	3.02
19,889	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL PSAG meeting		NEW AND GIFT ORLANDO 1	3.19	1	3.19	1.57	1.44	1.25
19,890	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail in Washington, DC		SO 'SO 'BLUE BOTTLE CO	6.13	1	6.13	3.01	2.77	2.41
19,891	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail in Washington, DC		STARBUCKS STORE 11869	11.39	1	11.39	5.59	5.14	4.48
19,892	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail in Washington, DC		EVANS BROTHERS SEAFOOD	27.45	1	27.45	13.48	12.39	10.80
19,893	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Conference in Washington, DC	Expense for Ben Fowke's travel meal at hotel in Washington, DC	MANDARIN ORIENTL WASH	55.00	1	55.00	27.00	24.83	21.63
19,894	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	64 DC Keystone Energy Board / JTF	JTF - Just Transition FundAbility Convening re: Transitions in Coal Communities (Clean Energy) Vendor in Bracket Room & Green Beans Coffee DCA	GRE	3.98	1	3.98	1.61	1.48	1.29
19,895	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	62 DC Keystone Energy Board / JTF	JTF - Just Transition FundAbility Convening re: Transitions in Coal Communities (Clean Energy)	SMASH BURGER B	19.44	1	19.44	7.85	7.22	6.29
19,896	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	63 DC Keystone Board & CEO	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	TST* PROTEIN BAR - 7TH	9.23	1	9.23	3.73	3.43	2.98
19,897	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial conversations Training	Phone used for business travel	DAIRY QUEEN #41529	4.18	1	4.18	2.05	1.89	1.65
19,898	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prep PSCo SAG mtg. 6/5/19	PSCo SAG Mtg. 6/5/19 Denver travel meal	SMASH BURGER B	17.58	1	17.58	8.64	7.95	6.92
19,899	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG mtg. Denver Kipling SC 6/5/19	SAG mtg. Denver Kipling SC 6/5/19 travel meal	STOUT ST SOCIAL	30.44	1	30.44	14.96	13.75	11.99
19,900	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch- Union District Seven Progress Meeting		CHIPOTLE 2786	6.66	1	6.66	3.27	3.01	2.62
19,901	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner- Union District Seven Progress Meeting		TST* CASA RIO MEXICAN	38.41	2	18.20	17.50	16.46	14.34
19,902	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings & Negotiations □	LANCER AT XCEL ENERGY	10.53	1	10.53	4.24	3.90	3.39
19,903	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings & Negotiations □	AC MINNEAPOLIS	29.54	1	29.54	11.89	10.93	9.52
19,904	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM / ITO		BILLYMARTINYST	1.03	1	1.03	0.41	0.38	0.33
19,905	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM / ITO		CARBON COFFEE CO #119	2.88	1	2.88	1.16	1.07	0.93
19,906	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM / ITO		LANCER AT XCEL ENERGY	9.02	1	9.02	3.63	3.34	2.91
19,907	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for travel to Denver for conference	Lunch while traveling to Denver for conference	Spicy Pickle	13.80	1	13.80	5.55	5.11	4.45
19,908	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		AC MINNEAPOLIS	12.01	1	12.01	6.04	5.55	4.84
19,909	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		BENNETTS CHOP AND RAI	45.45	1	45.45	22.86	21.02	18.31
19,910	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		LANCER AT XCEL ENERGY	1.89	1	1.89	0.95	0.87	0.76
19,911	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		SO 'SO 'ASIAN CREATIE.	10.75	1	10.75	5.41	4.97	4.33
19,912	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		OCEANARE MINNEAPOLIS	36.53	1	36.53	18.37	16.89	14.72

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MU Electric Retail Amount
19,913	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	DUNN BROTHERS COFFEE -	5.72	1	5.72	2.88	2.65	2.30
19,914	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Harrington - Dinner	The name pulled in electronically does not match the receipt. The name of the restaurant is Six Car Pub & Brewery.	BREWERY	18.50	1	18.50	7.44	6.84	5.96
19,915	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Lunch while in MN supporting continuous improvement for Energy Supply	ROTI MEDITERRANEAN GR	11.83	1	11.83	4.76	4.38	3.81
19,916	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement	Lunch while in MN for continuous improvement efforts	RANDLE S	22.10	1	22.10	8.89	8.18	7.12
19,917	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitating Lean Training cohort 7	Facilitating Lean Training cohort 7 - Dinner	B	40.31	1	40.31	16.22	14.91	12.99
19,918	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	work Conference	DGO Work Conference Dinner	SQU'SQ COCONUT THAI	28.60	1	28.60	11.51	10.58	9.22
19,919	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management	ITO Change Management	CARBOU COFFEE CO #119	0.91	1	0.91	0.37	0.34	0.29
19,920	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management	ITO Change Management	Sphere	4.06	1	4.06	1.63	1.50	1.31
19,921	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings & Negotiations. □	CARBOU COFFEE CO #127	7.99	1	7.99	3.21	2.96	2.58
19,922	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings & Negotiations. Tip made Per Diem Over.	ZEN BOX IZAKAYA	40.79	1	40.79	16.41	15.09	13.15
19,923	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	INTERMISSION CAFE 1800	3.77	1	3.77	1.52	1.39	1.22
19,924	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	CORRIDOR 44	51.27	1	51.27	20.63	18.97	16.53
19,925	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Matter Management Lessons Learned	Matter Management Lessons Learned	QDOBA	14.25	1	14.25	5.73	5.27	4.59
19,926	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Executive Board	Conference Executive Board	L'Artusi	52.00	1	52.00	20.92	19.24	16.76
19,927	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Meeting	NERC CIP Meeting	STARBUCKS EVENINGS MCO	2.13	1	2.13	0.33	0.33	0.28
19,928	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Meeting	NERC CIP Meeting	MOE S SW GRILL MCO	6.70	1	6.70	1.03	1.03	0.90
19,929	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Meeting	NERC CIP Meeting	CECILS TX STYLE BBQ	37.68	1	37.68	5.78	5.78	5.04
19,930	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC Planning Committee obo Fed-Reg Affairs	Attend NERC Planning Committee obo Fed-Reg Affairs	STARBUCKS STORE 09875	5.44	1	5.44	0.83	0.83	0.73
19,931	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack between travel meals	Water and snack between travel meals	LOAF N JUG #0162	3.99	1	3.99	3.99	3.99	2.90
19,932	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Maynard sub	Commissioning at Maynard sub	KWIK TRIP 93700009373	13.82	1	13.82	13.82	13.82	12.04
19,933	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings for Scheduling Department	Meetings for Scheduling Department	OLD CHICAGO LAKEWOOD	2.76	1	2.76	2.76	2.76	2.40
19,934	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Subs Comm mtg	Travel meal to attend IEEE Substations Committee meeting in San Francisco	CAFE DE LA PRESSE	8.71	2	4.36	8.71	8.71	7.59
19,935	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to attend IEEE conference in San Francisco	Dinner during IEEE conference to attend rigid bus and oil containment working group meetings	VIRGIN HOTEL ROOF TOP	36.13	1	36.13	36.13	36.13	31.48
19,936	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to IEEE conference in San Francisco	Lunch during IEEE conference to attend rigid bus and oil containment working group meetings	TRATTO AT THE MARKER	95.89	4	23.97	95.89	95.89	83.55
19,937	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Subs Comm mtg	Travel meal to attend IEEE Substations Committee meeting in San Francisco	CAFE DE LA PRESSE	5.81	2	2.90	5.81	5.81	5.06
19,938	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at NERC training	Dinner while at NERC training	CITY BARBECUE POLARIS	21.00	1	21.00	21.00	21.00	19.28
19,939	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King piping inspection	King piping inspection	POTBELLY #478	13.98	1	13.98	13.98	13.98	10.15
19,940	SumTotal	XES	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Cooling Tower Inspection	Dinner	GRANITE CITY-MAPLE GR	24.83	1	24.83	24.83	24.83	18.15
19,941	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFR Investigations	WFR Investigations - Schroeder @ Maple Grove and Hazelton @ Winona	McDonalds	5.79	1	5.79	5.79	5.32	4.64
19,942	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFR Investigations	Labor/Management Meeting - Vander Steen Investigation	Greg's Substation	15.27	1	15.27	15.27	14.04	12.23
19,943	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with MN Team	Meetings with MN Team	STARBUCKS STORE 28076	3.61	1	3.61	1.45	1.34	1.16
19,944	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	INTERMISSION CAFE 1800	5.07	1	5.07	2.04	1.88	1.63
19,945	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	SALT GRASS PARKER CO	30.25	1	30.25	12.17	11.19	9.75
19,946	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to VA	TST* THEISMANN S RESTA	24.54	1	24.54	9.87	9.08	7.91	
19,947	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	TST* THEISMANN S RESTA	26.16	1	26.16	10.62	0.68	8.43	
19,948	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	SALT GRASS PARKER CO	35.65	1	35.65	14.34	13.19	11.49	
19,949	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUCl Spring 2019 Conference	EUCl is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlighting poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	GOLDBERGS AIRPORT DELI	13.25	1	13.25	4.79	4.79	4.18
19,950	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE 1547.2 and 1547.9 working groups	IEEE 1547.2 and 1547.9 working groups	HOPCAT MINNY	23.00	1	23.00	8.32	8.32	7.25
19,951	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings	Employee Meetings	THE RITZ-CARLTON DENVE	62.60	0	62.60	21.03	19.34	16.85
19,952	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings	Employee Meetings	THE RITZ-CARLTON DENVE	10.80	1	10.80	3.63	3.34	2.91
19,953	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	PANDA-CONCOURSE A Q75	11.88	1	11.88	3.99	3.67	3.20
19,954	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	WAL MART #2087	17.20	1	17.20	5.78	5.31	4.63
19,955	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	WM SUPERCENTER #2087	23.31	1	23.31	7.83	7.20	6.28
19,956	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management	In NSP to do pole replacement field studies	CHICK-FIL-A #03491	12.94	1	12.94	4.35	4.00	3.48
19,957	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development Event	Travel meal taken in Charlotte for Area Development Site Selection Conference on June 3-5	PANERA BREAD #203140	9.91	1	9.91	4.48	4.12	3.59
19,958	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal taken during Area Development Event	Travel meal taken in Charlotte for Area Development Site Selection Conference on June 3-5	2105-CLT TRIP ADVISOR	18.18	1	18.18	8.22	7.56	6.59
19,959	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CorpComm Strategy Session	CorpComm Strategy Session	STARBUCKS STORE 28076	3.61	1	3.61	1.45	1.34	1.16
19,960	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CorpComm Strategy Session	CorpComm Strategy Session	CARBOU COFFEE CO #127	8.53	1	8.53	3.43	3.16	2.75
19,961	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CorpComm Strategy Session	CorpComm Strategy Session	FIVE GUYS MN 1799 OSR	14.84	1	14.84	5.97	5.49	4.78
19,962	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Corp. Comm. meeting	Travel meal while attending Corp. Comm. meeting	CARBOU COFFEE CO #127	8.64	1	8.64	4.24	3.90	3.40
19,963	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overnight travel to MN for staff meeting	Overnight travel to MN for two-day all hands staff meeting at GO.	AC MINNEAPOLIS	4.00	0	4.00	1.61	1.48	1.29
19,964	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Outage Comm. Conference	Hotel - Customer communication outage conference meal - Pizza after arriving late night (travel meal)	EMBASSY SUITES DOWNTOWN	31.10	0	31.10	11.03	8.80	7.67
19,965	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal during trip to Minnesota for Xcel Energy meetings.	MINNEAPOLIS AIRPORT	5.66	1	5.66	2.07	1.90	1.65
19,966	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal during trip to Minnesota to meet with Al Krug.	EG - 1076 ST PAUL SKYW	11.04	1	11.04	4.03	3.70	3.23
19,967	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic communications all-hands	development of grounding standard	LAKE WINE AND SPIRITS	16.68	1	16.68	6.71	6.17	5.38
19,968	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	development of grounding standard	development of grounding standard	AKKO S SUSHI BAR	25.19	1	25.19	9.00	9.00	6.58

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Link Amt	MSDM Total Amount	MSDM Expense Utility	State of MN Electric
													Total Amount	Total Amount	Retail Amount
19,969	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY ORLANDO I	40.97	0	40.97	14.64	14.64	10.70
19,970	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	LEE WESLEY PANDA	12.13	1	12.13	4.33	4.33	3.17
19,971	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power system protection training in Madison, WI	Meal while traveling for training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	THE OLD FASHIONED TAVE	23.44	1	23.44	8.38	8.38	6.12
19,972	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power system protection training in Madison, WI	Meal was on 6/4/19 as shown on receipt, rather than posting date of 6/5/19. Meal while traveling for training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	MIRCH MASALA	26.10	1	26.10	9.33	9.33	6.82
19,973	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI PSC stakeholder meeting		MCDONALD S F23689	10.20	1	10.20	7.69	7.69	5.62
19,974	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training		DENNY S #9341	29.70	2	14.85	22.40	22.40	16.37
19,975	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for XE1		COURTYARD CHERRY CREEK	8.93	1	8.93	3.19	3.19	2.33
19,976	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for XE1		MAGGIANOS DENVER SOUTH	35.71	1	35.71	12.78	12.78	9.32
19,977	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner XE1 interviews		TST* CROSSCUT PIZZA	83.64	2	41.82	29.89	29.89	21.84
19,978	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI Capital Loan		TAQUERIA SPICY TACOS I	13.12	1	13.12	4.69	4.69	3.43
19,979	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI Capital Loan		MESA VERDE LOUNGE	15.42	1	15.42	5.51	5.51	4.03
19,980	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Interviews		GO #319	9.42	1	9.42	3.37	3.37	2.46
19,981	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Interviews		TST* HUHOT MONGOLIAN G	20.71	1	20.71	7.40	7.40	5.41
19,982	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TARGET 00013755	1.93	1	1.93	0.69	0.69	0.50
19,983	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		CARBON COFFEE CO #127	4.87	1	4.87	1.74	1.74	1.27
19,984	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		DENVER AIRPORT ENTERPR	7.49	1	7.49	2.68	2.68	1.96
19,985	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		CONNECTIONS CONC B	11.06	1	11.06	3.95	3.95	2.89
19,986	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		FIVE GUYS CO 1729 QSR	18.71	1	18.71	6.69	6.69	4.89
19,987	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	PHILLIPS 66 - SEI 3757	8.03	1	8.03	2.87	2.87	2.10
19,988	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	RESIDENCE INN DENVER	9.25	1	9.25	3.31	3.31	2.42
19,989	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	CARBON COFFEE CO #127	8.36	1	8.36	3.36	3.36	2.70
19,990	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	FRENCH MEADOW BAKY MSP	13.53	1	13.53	5.44	5.44	4.36
19,991	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	DENVER CHOP HOUSE DEN	6.60	1	6.60	2.66	2.66	2.13
19,992	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	FREEDOM 04 11010493	3.21	1	3.21	1.58	1.58	1.20
19,993	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	KIMPTON HOTEL ROUGE	28.74	0	28.74	11.60	10.67	9.29
19,994	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	TST* PI PIZZERIA DC	20.93	1	20.93	8.45	7.77	6.77
19,995	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	CITY TAP 901 DC LLC	22.24	1	22.24	8.98	8.25	7.19
19,996	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	STOUT ST SOCIAL	57.00	2	28.50	28.02	25.77	22.45
19,997	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	LANGER AT XCEL ENERGY	5.56	1	5.56	2.73	2.51	2.19
19,998	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	CARBON COFFEE CO #119	2.90	1	2.99	1.20	1.11	0.96
19,999	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	BILLYMARTY'S T	6.48	1	6.48	2.61	2.40	2.09
20,000	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	FIRST AVENUE	21.78	1	21.78	8.76	8.06	7.02
20,001	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	MOW BIG AND LITTLES B	6.53	1	6.53	2.63	2.42	2.11
20,002	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	FLYING DOG PUB BWI	23.55	1	23.55	9.48	8.71	7.59
20,003	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	DENVER CHOP HOUSE DEN	3.30	1	3.30	1.66	1.53	1.33
20,004	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	AC MINNEAPOLIS	3.00	0	3.00	1.51	1.39	1.21
20,005	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	CHIPOTLE 0263	7.72	1	7.72	3.88	3.57	3.11
20,006	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	FRESH	11.64	1	11.64	5.85	5.38	4.69
20,007	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	Hell's Kitchen	41.42	1	41.42	20.83	19.16	16.69
20,008	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	LANGER AT XCEL ENERGY	1.89	1	1.89	0.95	0.87	0.76
20,009	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	POTBELLY #125	10.82	1	10.82	5.44	5.00	4.36
20,010	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	TST* RED COW - 1ST AVE	17.71	1	17.71	8.91	8.19	7.14
20,011	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	MCDONALD S F13570	6.83	1	6.83	2.75	2.53	2.20
20,012	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	Sphere	11.05	1	11.05	4.45	4.09	3.56
20,013	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	The News Room Inc	46.08	1	46.08	18.51	17.05	14.85
20,014	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	ENGLISH FIELD HOUSE RE	13.58	1	13.58	5.46	5.02	4.38
20,015	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	Good To Go Deli	14.16	1	14.16	5.70	5.24	4.56
20,016	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	CROWNE PLAZA MPLS DWTN	28.87	1	28.87	11.62	10.68	9.31
20,017	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	OSTERIA PANEVINO	54.28	1	54.28	21.84	20.08	17.50
20,018	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	CARBON COFFEE CO #119	1.03	1	1.03	0.41	0.38	0.33
20,019	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	WHOLEFIDS MIN #10345	2.78	1	2.78	1.12	1.03	0.90
20,020	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	BLANCO TACOS T4 N2 PHX	22.55	1	22.55	9.07	8.34	7.27
20,021	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	Lake Wine Restaurant	19.13	1	19.13	7.70	7.08	6.17
20,022	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner), XE1 previous expense account	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. Hotel expense submitted on PSCo Transmission CI Loan	STARBUCKS EVENINGS MCO	8.41	1	8.41	1.29	1.29	1.12

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
20,023	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC OPEC Meeting		OUTBACK ASA MCO	36.12	1	36.12	5.54	5.54	4.83
20,024	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - Resource Management Planning	Breakfast - AGIS - Resource Management Planning	LANGER AT XCEL ENERGY	5.83	1	5.83	5.83	5.83	5.08
20,025	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Maynard sub		KWIK TRIP 9370009373	10.44	1	10.44	10.44	10.44	9.10
20,026	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Maynard sub		KWIK TRIP 9370009373	11.87	1	11.87	11.87	11.87	10.34
20,027	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Project Cost Working Group	Dinner at airport	TEXSPRESS ST1137	3.21	1	3.21	3.21	3.21	2.80
20,028	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Project Cost Working Group mtg	Dinner	THE WOOLWORTH	12.25	1	12.25	12.25	12.25	10.67
20,029	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES Sub Comm Mtg	Lunch while in San Francisco for IEEE PES Sub Comm Mtg	AKO S SUS H BAR	21.14	1	21.14	21.14	21.14	18.42
20,030	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE Substation WG meetings		LORIS DINER #03	6.87	1	6.87	6.87	6.87	5.99
20,031	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Cumberland substation	Commissioning at Cumberland substation	CHIPOTLE ONLINE	4.28	1	4.28	4.28	4.28	3.73
20,032	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CAA Policy training		PIZZA HUT BAR C 22 DFW	5.49	1	5.49	5.49	5.49	4.78
20,033	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CAA Policy training		TAILWIND AMA	5.66	1	5.66	5.66	5.66	4.93
20,034	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Cumberland substation	Commissioning at Cumberland substation	CHIPOTLE ONLINE	2.57	1	2.57	2.57	2.57	2.24
20,035	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to attend IEEE conference in San Francisco	Lunch on 6/5 during IEEE conference to attend rigid bus and oil containment working group meetings	WORKING GIRLS CAFE #2	17.90	1	17.90	17.90	17.90	15.60
20,036	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to attend IEEE Conference in San Francisco	Breakfast on 6/5 during IEEE conference to attend rigid bus and oil containment working group meetings	SCALA BARDRAKE STARBUCKS	20.00	1	20.00	20.00	20.00	17.43
20,037	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at NERC training		YAPPY GREEK + DELI LLC	9.66	1	9.66	9.66	9.66	7.03
20,038	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog U2 22 circ pump water column leak		CHICK-FLA #03153	9.02	1	9.02	9.02	9.02	6.55
20,039	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake - interviews		SUBWAY 03051729	17.80	2	8.90	17.80	17.80	13.01
20,040	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Distribution Management System meetings		TST* SAM S NO 3 - CURT	24.70	1	24.70	8.94	8.94	7.75
20,041	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	VILLAGE SPORTS BAR AT	12.40	1	12.40	4.17	3.83	3.34
20,042	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	TARGET 00007518	14.99	1	14.99	5.04	4.63	4.04
20,043	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	MAPLEWOOD PIZZA RANCH	15.02	1	15.02	5.05	4.64	4.04
20,044	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	TARGET 00007518	16.97	1	16.97	5.70	5.24	4.57
20,045	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Keystone discussion on Power Plant Decommissioning	Keystone discussion on Power Plant Decommissioning	FOOD HALL	3.18	1	3.18	1.44	1.32	1.15
20,046	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Accommodations during Area Development Site Selection Conference on June 3-5	Accommodations in Charlotte for Area Development Site Selection Conference on June 3-5	MARROTT CHARLOTTE	19.49	0	19.49	8.82	8.11	7.06
20,047	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		AA INFLIGHT MC FACET 4	10.99	1	10.99	4.97	4.57	3.98
20,048	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CorpComm Strategy Session		SO 'SO TEMERY HOTE	7.20	1	7.20	2.90	2.66	2.32
20,049	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CorpComm Strategy Session		THE SIMPLE SANDWICH	7.83	1	7.83	3.15	2.90	2.52
20,050	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for team meeting in MN	Team Event	STARBUCKS EAST DAL	11.79	1	11.79	4.18	3.34	2.91
20,051	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for team meeting in MN	Team Event	TGI FRIDAY S 2689	31.76	2	15.88	11.26	8.99	7.83
20,052	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for team meeting in MN	Team Event	WILLY MCCOYS	33.67	2	16.84	11.94	9.53	8.30
20,053	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Communication Council Meeting	Travel Meal - customer outage communication conf to discuss best practices and opportunities for communicating with customers	BELLWETHER	29.59	1	29.59	10.49	8.37	7.29
20,054	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility conference	Attendance at Utility Conference to learn best practices and interact with peers in other utilities	MCDONALD S F35687	21.88	3	7.33	18.50	14.76	12.86
20,055	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal during trip to Minnesota for internal meetings at Xcel Energy corporate office	MODMARKET	10.53	1	10.53	3.84	3.53	3.08
20,056	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	development of grounding standard	development of arc flash standard/attendance to ieee substations committee meeting/ieee institute of electric and electronic engineers	ROASTING PLANT	9.62	1	9.62	3.44	3.44	2.51
20,057	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	development of grounding standard	development of grounding standard/attendance to ieee substations committee meeting/ieee institute of electric and electronic engineers	HOG ISLAND SF	35.00	1	35.00	12.51	12.51	9.14
20,058	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI PSC MISO stakeholder meetings		THE GREAT DANE PUB AND	26.68	1	26.68	20.13	20.13	14.71
20,059	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for XE1		COURTYARD CHERRY CREEK	8.93	1	8.93	3.19	3.19	2.33
20,060	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while returning from Denver for XE1		CHIEF JIMMY ITALIAN BRI	20.73	1	20.73	7.41	7.41	5.41
20,061	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			AC MINNEAPOLIS	3.00	1	3.00	1.07	1.07	0.78
20,062	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1	Return trip from Denver CO area for XE1 PSCo CI Lean initiative: CI	CANTINA GRILL B	16.81	1	16.81	6.01	6.01	4.39
20,063	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 6.5-19 thru 6-6-19		PODI SHOYU - EMV	6.39	1	6.39	2.57	2.36	2.06
20,064	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/6 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	TEARSM PENN QUARTER	13.69	1	13.69	5.53	5.08	4.43
20,065	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo SAG Meeting 6/5/2019	PSCo SAG Meeting - 6/5/19 hotel	EMBASSY SUITES	32.00	0	32.00	15.73	14.47	12.60
20,066	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR-ES Mid-yr Safety Tailgate Mtg	HR-ES midyear Safety Tailgate, Denver CO 6/6/19	USA'SNACK SODA VENDING	0.75	1	0.75	0.37	0.34	0.30
20,067	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	[PSCo SAG Mtg Denver, Kipling SC 6/5/19	[PSCo SAG Mtg Denver, Kipling SC 6/5/19	MCDONALD S F10091	7.46	1	7.46	3.67	3.37	2.94
20,068	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Union District Seven Progress Meeting		MARGARITAVILLE SAN AN	40.75	2	20.38	20.03	18.42	16.05
20,069	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DGQ Data Governance Conference	DGQ Data Governance Conference	OLTR MARE	30.00	1	30.00	12.07	11.10	9.67
20,070	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO		AC MINNEAPOLIS	16.31	0	16.31	6.58	6.03	5.26
20,071	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO		STARBUCKS STORE 28076	3.61	1	3.61	1.45	1.34	1.16
20,072	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO		LANGER AT XCEL ENERGY	8.59	1	8.59	3.46	3.18	2.77
20,073	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for travel to Denver for conference	Dinner while traveling to Denver for conference	Buy's Little Curry Shop	13.15	1	13.15	5.29	4.87	4.24
20,074	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dino left Xcel - adding lost receipt forms	Dino left Xcel - adding lost receipt forms	CAFE	33.76	1	33.76	16.98	15.61	13.60
20,075	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 6.5-19 thru 6-6-19		PODI SHOYU - EMV	3.20	1	3.20	1.61	1.49	1.28
20,076	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery All Hands Meeting		PANERA BREAD #01318 P	4.70	1	4.70	2.36	2.17	1.89
20,077	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		STPAULMAGST2607	10.88	1	10.88	5.47	5.03	4.38
20,078	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cogizant Shadow		LANGER AT XCEL ENERGY	1.89	1	1.89	0.95	0.87	0.76
20,079	SumTotal	XES	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cogizant Shadow		SMACK SHACK	52.70	1	52.70	26.51	24.37	21.24

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
20,080	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diversity Training Lunch	Lunch - Travel to MN GO for Diversity training Micro Inequities and unconscious bias	Potbelly Sandwich Shop	11.27	1	11.27	4.53	4.17	3.63
20,081	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Coffee while in MN on travel	CARBOU COFFEE CO #129	2.59	1	2.59	1.04	0.96	0.83
20,082	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Coffee while on travel in MN	STARBUCKS STORE 28076	3.26	1	3.26	1.32	1.21	1.06
20,083	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GOO Work Conference	GOO Work Conference	OLTRÉ MARIÉ	40.48	1	40.48	16.29	14.98	13.05
20,084	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management		CARBOU COFFEE CO #119	1.03	1	1.03	0.41	0.38	0.33
20,085	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change Management		MSP TERMO REPUBLIC BAR	10.51	1	10.51	4.23	3.69	3.39
20,086	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RTZ-CARLTON DENVE	18.36	1	18.36	7.39	6.79	5.92
20,087	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Maynard		HOLIDAY STATIONS 0378	11.92	1	11.92	11.92	11.92	10.39
20,088	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Maynard		KWIK TRIP 93700009373	12.22	1	12.22	12.22	12.22	10.65
20,089	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings: City of Mpls Upper Harbor Terminal Project	BURGER KING #4929 Q07	8.86	1	8.86	8.86	8.86	7.72
20,090	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings: City of Mpls Upper Harbor Terminal Project	CUB FOODS- ROGERS	14.66	1	14.66	14.66	14.66	12.77
20,091	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES Sub Comm Mtg		CAFE LA TAZA #2	15.23	1	15.23	15.23	15.23	13.27
20,092	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE Substation WG meetings		GO BISTRO	8.74	1	8.74	8.74	8.74	7.62
20,093	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES Sub Comm Mtg	Lunch for Eduardo Ramirez while in San Francisco for IEEE PES Sub Comm Mtg	CAFE LA TAZA #2	15.23	1	15.23	15.23	15.23	13.27
20,094	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Subs Comm Mtg	Travel meal to attend IEEE Substations Committee meeting in San Francisco	CAFE LA TAZA #2	4.27	1	4.27	4.27	4.27	3.72
20,095	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Subs Comm Mtg	Travel meal to attend IEEE Substations Committee meeting in San Francisco	CAFE LA TAZA #2	2.84	1	2.84	2.84	2.84	2.47
20,096	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at NBC training		BUS RESTAURANTS-459	24.98	1	24.98	24.98	24.98	18.14
20,097	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver Hills Unit 1 outage planning	Lunch while at Inver Hills for fall 2019 Unit 1 outage planning and job walk down	WYATTSTWISTED AMERICAN	16.20	1	16.20	16.20	16.20	11.77
20,098	SumTotal	XES	2019-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog site orientation for Alex		WYATTSTWISTED AMERICAN	16.21	1	16.21	16.21	16.21	11.85
20,099	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	SIPPAULMUSST2607	10.28	1	10.28	3.45	3.18	2.77
20,100	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Change Management	Travel meal during MN visit	ORIENTAL CAFE	24.95	1	24.95	8.38	7.71	6.72
20,101	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for team meeting in MN	Team Event	SUBWAY 00573881	12.24	1	12.24	4.34	3.46	3.02
20,102	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	development of grounding standard	development of grounding standard: IEEE substations committee meeting: IEEE institute of electric and electronic engineers	STARBUCKS BC MSP	11.23	1	11.23	4.01	4.01	2.93
20,103	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	development of grounding standard	development of grounding standard: IEEE substations committee meeting: IEEE institute of electric and electronic engineers	C	34.72	2	17.36	12.41	12.41	9.07
20,104	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power system protection training in Madison, WI	Meal while traveling for training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role	UW MADISON WISC UNION	3.80	1	3.80	1.36	1.36	0.99
20,105	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power system protection training in Madison, WI	Meal while traveling for training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role	UW MADISON WISC UNION	11.08	1	11.08	3.96	3.96	2.89
20,106	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Breakfast	COLOMBO FROZEN YOGURT	8.27	1	8.27	3.33	3.06	2.67
20,107	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Breakfast	MINNEAPOLIS AIRPORT	8.34	1	8.34	3.36	3.09	2.69
20,108	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Training		1ST OF THAI	18.87	19	1.00	9.28	8.53	7.43
20,109	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast- Union District Seven Progress Meeting		PIC N PAC 14	15.11	1	15.11	7.43	6.83	5.95
20,110	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GIWAM / ITO		STARBUCKS STORE 28076	6.06	1	6.06	2.44	2.24	1.95
20,111	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GIWAM / ITO		BILLYMARTYST	7.78	1	7.78	3.13	2.88	2.51
20,112	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO2Pay Significant Deficiency Remediation event	6/5 to 6/7 travel to Minneapolis was for the WO2Pay Significant Deficiency Remediation event	RADISSON BLU MINNEAPOLIS	40.97	0	40.97	16.48	15.16	13.21
20,113	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during filter testing at Prairie Island		LUCKY'S 13 PUB BURNSVILLE	23.06	1	23.06	23.06	23.06	16.75
20,114	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES Sub Comm Mtg	Meal while traveling from the IEEE PES Sub Comm Mtg	MARKET TO GO MSP	12.36	1	12.36	12.36	12.36	10.76
20,115	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Rock Substation Site Visit		TINUCCS	6.67	1	6.67	6.67	6.67	5.81
20,116	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Rock Substation Site Visit		TINUCCS	6.67	1	6.67	6.67	6.67	5.81
20,117	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trip to attend IEEE Conference in San Francisco	Breakfast on 6/6 during IEEE conference to attend rigid bus and oil containment working group meetings	TST* THREE TWINS - SFO	22.88	1	22.88	22.88	22.88	19.94
20,118	SumTotal	XES	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmart Weld Inspection		MILL CREEK INN	23.60	1	23.60	23.60	23.60	17.14
20,119	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Communication Outage Conf	Travel Meal - customer communication outage conference	CHILDS DLF	21.67	1	21.67	7.68	6.13	5.34
20,120	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRWA Conference	No sales tax in OR	RINGLERS PUB	18.25	1	18.25	13.77	13.77	10.96
20,121	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/8 PA EEI EAC Summer Meetings	Philadelphia EEI - Edison Electric Institute DEAC - Environment Executive Advisory Committee Meetings	COLOMBO FROZEN YOGURT	2.15	1	2.15	0.87	0.80	0.70
20,122	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/8 PA EEI EAC Summer Meetings	Philadelphia EEI - Edison Electric Institute DEAC - Environment Executive Advisory Committee Meetings	CARBOU COFFEE	9.00	1	9.00	3.63	3.34	2.91
20,123	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/7 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	TST* PROTEIN BAR - 7TH	5.77	1	5.77	2.33	2.14	1.87
20,124	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel - Cisco Live San Diego	Travel Meal - Cisco Live San Diego	Starbucks	6.50	1	6.50	3.27	3.01	2.62
20,125	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel - Cisco Live San Diego	Travel Meal - Cisco Live San Diego	Minneapolis Airport	19.60	1	19.60	9.86	9.06	7.90
20,126	SumTotal	XES	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at NBC for training		TST* WURST UND BER	23.65	1	23.65	23.65	23.65	17.18
20,127	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal Lunch		Hudson News	19.95	1	19.95	19.95	19.95	17.38
20,128	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Breakfast	ANALYST*SR ACCOUNTING in Snc Company Accounting - Alteryx Inspire 2019 Conference	DAZBOG COFFEE	4.32	1	4.32	1.74	1.60	1.39
20,129	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	ANALYST*SR ACCOUNTING in Snc Company Accounting - Alteryx Inspire 2019 Conference	B	24.40	1	24.40	9.82	9.03	7.87
20,130	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Lunch	ANALYST*SR ACCOUNTING in Snc Company Accounting - Alteryx Inspire 2019 Conference	B	29.49	1	29.49	11.87	10.91	9.51
20,131	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Alteryx conference	Business travel meal for Alteryx conference - went to Nashville for Alteryx computer program conference to increase efficiencies	B	49.88	0	49.88	20.07	18.46	16.08
20,132	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Conference - Lodging and Dinners		GAYLORD OPRYLAND RETAI	51.73	0	51.73	20.81	19.14	16.68
20,133	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on June 9 for Alteryx Inspire 2019	Lunch at DIA on Sunday, June 9th, traveling for Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	QDOBA	9.82	1	9.82	3.87	3.56	3.10
20,134	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on June 9 for Alteryx Inspire	Dinner on Sunday, June 9th during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	B	18.00	1	18.00	7.24	6.66	5.83
20,135	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRWA Conference	No sales tax in OR	HILTON PORTLAND FB	14.00	1	14.00	10.56	10.56	7.72
20,136	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRWA conference	No sales tax in OR	THE NINE PORTLAND DEPA	16.48	1	16.48	12.43	12.43	9.08
20,137	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Sector Council/ Federal Senior Leadership Council	Cross Sector Council/ Federal Senior Leadership Council Meetings	MARKET TO GO MSP	3.21	1	3.21	1.58	1.45	1.26

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Docket No. E062/DR-20-722
November 2, 2020

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	BUSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Expense Retail Amount
20,139	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Sector Council/ Federal Senior Leadership Co	Cross Sector Council/ Federal Senior Leadership Council Meetings.	SUGUYS 0084 QSR	20.48	1	20.48	13.98	12.95	11.20
20,139	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	609 PA EEI EAC Summer Meetings	PhiladelphiaEEI = Edison Electric Institute/EAC = Environment Executive Advisory Committee	STARBUCKS STORE 00761	15.21	1	15.21	8.14	5.05	4.92
20,140	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	609 PA Edison Electric Institute Annual Convention	PhiladelphiaEEI = Edison Electric Institute	SO "SQ" BLUE BOTTLE CO	7.77	1	7.77	3.14	2.88	2.51
20,141	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support	SAP Transition Support	COORS SILVER BULLET BA	24.16	1	24.16	12.15	11.17	9.74
20,142	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support	SAP Transition Support	THE LOCAL	72.17	3	24.06	36.30	33.38	29.08
20,143	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE Transition	SAP COE Transition	JIMMY JOHNS - 1335	16.60	1	16.60	8.35	7.68	6.69
20,144	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow	Cognizant Shadow	OCEANAIRE MINNEAPOLIS	42.00	1	42.00	21.12	19.42	16.92
20,145	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- GE America's Conference	Travel Meal- GE America's Conference	EMMETT WATSON'S OYSTER	18.48	1	18.48	9.29	8.55	7.45
20,146	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- GE America's Conference	Travel Meal- GE America's Conference	SUITE RESTAURANT LOUNG	45.60	1	45.60	22.93	21.09	18.38
20,147	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner near hotel upon arrival for conference	Dinner near hotel upon arrival for GE Americas User Conference in Bellevue, WA	CHIPOTLE 0469	6.95	1	6.95	6.95	6.95	6.06
20,148	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at NBC for training	lunch while at NBC for training	POTBELLY #65	14.88	1	14.88	14.88	14.88	10.81
20,149	SumTotal	XES	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while at NBC for training	dinner while at NBC for training	EL VAQUERO	24.25	1	24.25	24.25	24.25	17.61
20,150	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal Breakfast	Xcel ES Annual Controls Meeting - Travel Meal Breakfast	SQV/SQ "BIG DADDY BAGE	11.20	1	11.20	11.20	11.20	9.76
20,151	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal Dinner	Xcel ES Annual Controls Meeting - Travel Meal Dinner	OSKAR BLUES HOMEMADE L	21.36	1	21.36	21.36	21.36	18.61
20,152	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling for business	Meal while travelling for business- safety meetings and crew visits	BAR 30	10.31	1	10.31	10.31	10.31	7.53
20,153	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling for business	Meal while travelling overnight for business - safety meetings and crew visits	MCDONALD S F13128	9.55	1	9.55	9.55	9.55	8.32
20,154	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety meetings and crew visits. Restaurant at facility.	SPARE TIME ENTERTAINMEN	24.00	1	24.00	24.00	24.00	20.91
20,155	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mid year tailgate meeting	Mid year tailgate meeting	EXCONMOBL 9917207	10.83	1	10.83	10.83	9.98	8.68
20,156	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Bank Conference	CO Bank Conference	FRENCH MEADOW BAKY MSP	1.77	1	1.77	1.77	1.77	1.77
20,157	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EY Workshop	EY Workshop	INTERMISSION CAFE 1800	6.25	1	6.25	6.25	6.25	6.25
20,158	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- Border States Meeting in MN	MN - Travel Meal	&	26.79	1	26.79	26.79	26.79	23.34
20,159	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- Border States Meeting in MN	MN - Travel Meal	&	38.21	1	38.21	38.21	38.21	33.29
20,160	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Breakfast	ANALYST'SR ACCOUNTING in Svc. Company Accounting - Altynx Inspire 2019 Conference. □	USA/SQ'SNACK SODA VEN	4.75	1	4.75	1.91	1.76	1.53
20,161	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Director Travel to Denver, CO-SOX Process & Control Owner Training	GRILL	5.43	1	5.43	2.18	2.01	1.75
20,162	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Director Travel to Denver, CO to Meet with Direct Reports□	CHILI S TERM 1 MSP	20.49	1	20.49	8.24	7.58	6.61
20,163	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel meal - Altynx Conference	Business travel meal - Altynx Conference to improve efficiency	B	24.04	0	24.04	9.67	8.89	7.75
20,164	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Altynx Conference - Meal	Altynx Conference - Meal	B	20.44	0	20.44	8.22	7.56	6.59
20,165	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at hotel for Altynx Inspire 2019	Breakfast at the hotel on Monday, June 10th. Breakfast was not included with the conference on Monday morning.	B	17.48	1	17.48	7.03	6.47	5.64
20,166	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on June 10 for Altynx Inspire 2019	Dinner on Monday, June 10th for Altynx Inspire 2019. Altynx is a data analytics software that will be used to develop process efficiencies and automation.	TST*NECTAR	20.98	1	20.98	8.44	7.76	6.76
20,167	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at hotel on June 10	Breakfast on Tuesday, June 10th during Altynx Inspire 2019. Altynx is a data analytics software that will be used to develop process efficiencies and automation.	B	9.83	1	9.83	3.96	3.64	3.17
20,168	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at Pigram Coffee Home for Trip 6/10-6/13)	5.35	1	5.35	2.15	1.98	1.72	
20,169	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at Mik Market - S&G Home for Trip 6/10-6/12)	16.02	1	16.02	6.45	5.93	5.16	
20,170	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at BirdCall Home for Trip 6/10-6/12)	16.74	1	16.74	6.74	6.19	5.40	
20,171	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Altynx Conference and Training	Altynx Conference and Training	Gaylord Opry Hotel	4.37	1	4.37	1.76	1.62	1.41
20,172	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport executives to MN	Pilot corporate aircraft for transportation of executives to Minneapolis, MN	CHEVY'S MEXICAN RESTAUR	24.94	1	24.94	10.03	9.23	8.04
20,173	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	23.42	1	23.42	9.42	8.67	7.55
20,174	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution BIC support meetings	Dinner in MSP area while overnight for BIC support meetings	GRUMPY'S BAR AND GRILL	20.05	1	20.05	6.74	6.20	5.40
20,175	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EEI	Travel to EEI	MSP TERM REPUBLIC BAR	22.93	1	22.93	9.23	8.48	7.39
20,176	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meeting	Introduce new supervisor to field employees	CULVER S OF WINONA #13	16.72	2	8.36	14.08	11.23	9.79
20,177	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Leaders Meeting	Lodging while on travel 6/11-6/14/19 Den to MN	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
20,178	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Leaders Meeting	self travel meal on 6/10/11	SKY MART SUBCOE B	4.11	1	4.11	1.47	1.47	1.07
20,179	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Leaders Meeting	self travel 6/10/19 dinner	COCKTAIL S	56.00	1	56.00	20.01	20.01	14.62
20,180	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board week	MISO Board week	MINNEAPOLIS AIRPORT	5.63	1	5.63	4.25	4.25	3.10
20,181	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning Week	MISO Planning Week	DADDY JACKS	33.41	1	33.41	25.20	25.20	18.42
20,182	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal for travel to PLS Conference	Meal for travel to PLS Conference	SQUARE "SQ" VAN S PIZZ	8.00	1	8.00	6.03	6.03	4.41
20,183	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for travel to PLS Conference	Meal for travel to PLS Conference	PORTILLOS HOT DOGS #50	9.24	1	9.24	6.97	6.97	5.09
20,184	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while Traveling	Meal while attending the PLS-CADD ATUG Conference	PORTILLOS HOT DOGS #50	9.89	1	9.89	7.46	7.46	5.45
20,185	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while Traveling	Meal while attending the PLS-CADD ATUG Conference	SQUARE "SQ" VAN S PIZZ	12.08	1	12.08	9.11	9.11	6.66
20,186	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast)- XE1 PSCo Transmission CI	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. □	WALGREENS #10117	9.91	1	9.91	3.54	3.54	2.59
20,187	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch)- XE1 PSCo Transmission CI	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. □	ENG - 107	12.42	1	12.42	4.44	4.44	3.24
20,188	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meals (2) (dinner & breakfast)- XE1 PSCo T	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. □	WHOLEFDS UST#10026	19.90	1	19.90	7.11	7.11	5.20
20,189	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Greg Bennett's staff meeting	Attend Greg Bennett's staff meeting	DENVER AIRPORT ENTERPR	8.19	1	8.19	2.99	2.99	2.18
20,190	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend staff meeting	Travel to attend staff meeting	CRU WINE BAR DEN	21.24	1	21.24	7.75	7.75	5.86
20,191	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal w/ M. Scheller - CX Conference	Associated with travel to NYC for Forrester Research Conference	FREEMANS	97.48	2	48.74	39.22	36.07	31.42
20,192	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Sector Council/ Federal Senior Leadership Co	Cross Sector Council/ Federal Senior Leadership Council Meetings.	HYATT PLACE ARLNGTN FB	21.88	1	21.88	10.74	9.88	8.61
20,193	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	446PSPSVEN9147678600	2.00	1	2.00	0.98	0.90	0.79
20,194	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	446PSPSVEN9147678600	2.50	1	2.50	1.23	1.13	0.98
20,195	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / EEI Conference	Executive Protection Detail / EEI Conference	JIMMY JOHNS - 3837	29.05	1	29.05	14.26	13.11	11.43
20,196	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6010 EEI EAC Summer Meetings	PhiladelphiaEEI = Edison Electric Institute/EAC = Environment Executive Advisory Committee	PARADES #6535 PHIL	6.08	1	6.08	2.45	2.26	1.97

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-723
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MU Electric Retail Amount
20,197	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/10 PA EEI EAC Summer Meetings	Philadelphia Meal on flight back to Denver/EEI - Edison Electric Institute/EEAC - Environment	UA INFLT	10.00	1	10.00	4.04	3.71	3.23
20,198	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/10 PA Edison Electric Institute EAC	Executive Advisory Committee	UA INFLT	10.00	1	10.00	4.04	3.71	3.23
20,199	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rules to live bby meeting	EEAC - Environmental Executive Advisory Committee Summer Meetings. Two meals purchased on the flight back to Denver	KWIK TRIP 32900003293	2.72	1	2.72	1.09	1.01	0.88
20,200	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Supply Chain HPI Training	Human Performance Improvement Training	JAMBA JUICE	8.31	1	8.31	4.09	3.76	3.27
20,201	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Supply Chain HPI Training	Human Performance Improvement Training	RED LOBSTER 6251	22.34	1	22.34	10.98	10.10	8.80
20,202	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR ES Mid year tailgate		LANCER AT XCEL ENERGY	7.83	1	7.83	3.85	3.54	3.08
20,203	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast before HS intern orientation		INTERMISSION CAFE 1800	7.48	1	7.48	3.68	3.38	2.95
20,204	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after HS intern orientation		ACME BURGERS AND BRATS	15.70	1	15.70	7.72	7.10	6.18
20,205	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel day before orientation		VOLANTE	29.52	1	29.52	14.51	13.34	11.63
20,206	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Business Systems townhall meeting		TED S MONTANA GRILL	41.39	1	41.39	20.82	19.14	16.68
20,207	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-attended Business Systems all team meeting		TED S MONTANA GRILL	53.43	1	53.43	26.87	24.71	21.53
20,208	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings		CAPITAL GRILLE 0138018	61.54	1	61.54	30.95	28.46	24.80
20,209	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 6/10 through 6/13 for internal meetings - per uploaded receipt, restaurant did not provide diner with an itemized receipt		HOPCAT MINNY	47.10	1	47.10	18.95	17.43	15.18
20,210	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		SKYDINE SIOUX FALLS	5.90	1	5.90	2.37	2.18	1.90
20,211	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		B	11.40	1	11.40	4.59	4.22	3.68
20,212	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		SQU'SO "STACK SUBS DOW	12.47	1	12.47	5.02	4.61	4.02
20,213	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver - Training		BMO Card would not work	5.25	1	5.25	2.11	1.94	1.69
20,214	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Americas Conference	Breakfast	MSP JetSet News	8.54	1	8.54	4.30	3.95	3.44
20,215	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Software conference		DUNKIN R355310 Q35	6.75	1	6.75	3.39	3.12	2.72
20,216	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		SMACK SHACK	52.42	1	52.42	26.36	24.24	21.12
20,217	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		SMACK SHACK	52.42	1	52.42	26.36	24.24	21.12
20,218	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		starbucks	4.39	1	4.39	2.21	2.03	1.77
20,219	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		Bep Eatery	8.00	1	8.00	4.02	3.70	3.22
20,220	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE Team meetings	GRUMPY'S BAR AND GRILL	16.92	1	16.92	8.51	7.83	6.82
20,221	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		LANCER AT XCEL ENERGY	3.78	1	3.78	1.90	1.75	1.52
20,222	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		FRESH	8.30	1	8.30	4.17	3.84	3.34
20,223	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		WHOLEFDS MIN #10345	10.00	1	10.00	5.03	4.62	4.03
20,224	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		CITY WORKS MN	21.21	1	21.21	10.67	9.81	8.55
20,225	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AGIS in person department meetings	meal while traveling	INTERMISSION CAFE 1800	9.70	1	9.70	4.88	4.49	3.91
20,226	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	PANDA-CONCOURSE A Q75	12.80	1	12.80	6.44	5.92	5.16
20,227	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting in Charlotte		MSP TERM F CAMDEN	12.45	1	12.45	6.26	5.76	5.02
20,228	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal- GE America's conference		SQUARE "SO "NEEDS DELI	2.71	1	2.71	1.36	1.25	1.09
20,229	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- GE America's Conference	Travel Meal- GE America's Conference	SCHMOCKS 1	62.28	1	62.28	31.32	28.80	25.10
20,230	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 King Station - Lunch		THAI BASIL	21.98	1	21.98	8.84	8.13	7.09
20,231	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy	Travel lunch in Denver	INTERMISSION CAFE 1800	9.17	1	9.17	3.69	3.39	2.96
20,232	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		POTBELLY #125	8.05	1	8.05	2.98	2.74	2.39
20,233	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		SMACK SHACK	52.42	1	52.42	19.44	17.87	15.57
20,234	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presenter at Energy Bar Association	Present on behalf of Xcel Energy at the Energy Bar Association Annual meeting in Cheyenne WY.	BA	19.51	1	19.51	7.85	7.22	6.29
20,235	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position	Drove to Cheyenne WY from Denver Colorado	MINNEAPOLIS AIRPORT	2.95	1	2.95	1.19	1.09	0.95
20,236	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	MINNEAPOLIS AIRPORT	10.55	1	10.55	4.24	3.90	3.40
20,237	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	MATSUTAKE SUSHI	35.61	1	35.61	14.33	13.18	11.48
20,238	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach	NERC Subject Matter Expert Outreach	CARBON COFFEE CO #122	9.44	1	9.44	1.45	1.45	1.26
20,239	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Meeting		INTERMISSION CAFE 1800	9.71	1	9.71	1.49	1.49	1.30
20,240	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach		THE PIG AND THE SP	112.78	3	37.59	17.31	17.31	15.08
20,241	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	subject matter expert outreach		LAKE WINE AND SPIRITS	20.17	1	20.17	3.10	3.10	2.70
20,242	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRR TRAINING	SDR - GRR TRAINING	QUINOS A #46	6.32	1	6.32	2.09	1.92	1.68
20,243	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRR TRAINING	SDR - GRR TRAINING MN	FIESTA CANCELIN	19.20	1	19.20	6.35	5.84	5.09
20,244	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRR TRAINING	SDR - GRR TRAINING MN	ST. JAMES HOTEL RESTAU	36.71	1	36.71	12.15	11.17	9.73
20,245	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Breakfast 6/10	3112 DEN CNBC SMARTSHO	3.52	1	3.52	3.52	3.52	2.56
20,246	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Lunch 6/10	BREAK N EGGS	6.45	1	6.45	6.45	6.45	4.68
20,247	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Team Meetings in Denver		INTERMISSION CAFE 1800	2.84	1	2.84	2.84	2.84	2.47
20,248	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		HENRIYS TAVERN DENVER	5.74	1	5.74	5.74	5.74	5.00
20,249	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training		HUDSONNEWS ST 1369	7.37	1	7.37	7.37	7.37	6.42
20,250	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training		DANCING GANESHA	14.30	1	14.30	14.30	14.30	12.46
20,251	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CADD meeting		SQUARE "SO "VAN S PIZZ	8.00	1	8.00	8.00	8.00	6.97
20,252	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CADD trip		PORTILLOS HOT DOGS #50	8.56	1	8.56	8.56	8.56	7.46
20,253	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CADD meeting		WALLGREENS #4155	17.92	1	17.92	17.92	17.92	15.61
20,254	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Professional Development	Travel meal while attend the PLS CADD ATUG meeting	SQUARE "SO "VAN S PIZZ	10.00	1	10.00	10.00	10.00	8.71
20,255	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Professional Development	Travel meal while attending PLS CADD ATUG meeting	PORTILLOS HOT DOGS #50	11.54	1	11.54	11.54	11.54	10.05

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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
20,256	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal AUTC training	travel meal AUTC training	PORTILLOS HOT DOGS #50	9.20	1	9.20	9.20	9.20	8.02
20,257	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	STARBUCKS STORE 10123	7.60	1	7.60	7.60	7.60	6.62
20,258	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while at NBC flash	dinner while at NBC flash	MACKENZIE RIVER PIZZA	23.16	1	23.16	23.16	23.16	16.82
20,259	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Ovation Training in Colorado	Advanced Ovation Training in Colorado	ALBERTO S	15.66	1	15.66	15.66	15.66	11.37
20,260	SumTotal	XES	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Ovation Training in Colorado	Advanced Ovation Training in Colorado	RED ROBIN NO 219	20.28	1	20.28	20.28	20.28	14.73
20,261	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	West ES Annual Controls Meeting - Travel Meal	Monthly Work Cell Service and Data Suspend July	Einstein Brothers Bagels	8.99	1	8.99	8.99	8.99	7.83
20,262	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat while traveling overnight for business	Meat while traveling overnight for safety meetings and crew visits	JERSEY MKES 24005	25.54	2	12.77	25.54	25.54	18.66
20,263	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Construction Manager interviews in Denver	Dinner - Construction Manager interviews in Denver	TWISTED PINE BREWING C	19.14	1	19.14	19.14	19.14	13.99
20,264	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Construction Manager interviews in Denver	Construction Manager interviews in Denver	TST* THE POST BREWING	24.50	1	24.50	24.50	24.50	17.90
20,265	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for safety meetings and crew visits	KWIK TRIP 43100004317	10.14	1	10.14	10.14	10.14	8.83
20,266	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety consultant interviews	Safety consultant interviews	FOUR WINDS	4.00	1	4.00	4.00	3.68	3.20
20,267	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evaluating new tech and vendor meetings	Evaluating new tech and vendor meetings	BURGER KING AS4 MCO	11.48	1	11.48	11.48	10.56	9.20
20,268	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evaluating new tech and vendor meetings	Evaluating new tech and vendor meetings	SO "SQ" MEXAS TACO	24.10	1	24.10	24.10	22.16	19.31
20,269	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Meeting, Manager Meetings	Project Meeting, Manager Meetings	STARBUCKS T1 CONC C MS	2.74	1	2.74	2.74	2.74	2.74
20,270	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Meeting, Manager Meetings	Project Meeting, Manager Meetings	PIGTRAM COFFEE COMPAN	4.64	1	4.64	4.64	4.64	4.64
20,271	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Border States Meeting in MN	MN Trip - Travel Meal	MA MARS PIZZA	25.00	1	25.00	25.00	25.00	21.76
20,272	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	Travel Meal - ANALYST*SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	TST* PARTY FOWL	26.57	1	26.57	10.69	9.83	8.57
20,273	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel conference meal	Alteryx conference meal - went to Nashville for a conference, met with Alteryx consultants.	B	24.31	0	24.31	9.78	8.99	7.84
20,274	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Conference - Lodging and Dinners	Alteryx Conference - Lodging and Dinners	GAYLORD OPRYLAND RETAI	55.70	0	55.70	22.41	20.61	17.96
20,275	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal Alteryx conference	meal Alteryx conference	HEBUS BROOKLYN DELI	16.46	1	16.46	7.46	6.85	5.97
20,276	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Alteryx Conference	Meal Alteryx Conference	B	27.91	1	27.91	12.63	11.61	10.12
20,277	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on June 11 for Alteryx Inspire 2019	Dinner on Tuesday, June 11th during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	CATE	23.61	1	23.61	9.50	8.74	7.61
20,278	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at hotel for Alteryx Inspire 2019	Breakfast at the hotel on Monday, June 10th for Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	AUNTIE ANNE'S CINNABON	6.43	1	6.43	2.50	2.38	2.07
20,279	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on June 11 for Alteryx Inspire 2019	Dinner on Tuesday, June 11th during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	TST* PARTY FOWL	23.57	1	23.57	9.48	8.72	7.60
20,280	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on June 11 at Alteryx Inspire 2019	Dinner on Monday, June 11th for Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	CATE	23.61	1	23.61	9.50	8.74	7.61
20,281	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on June 10 for Alteryx Inspire 2019	Dinner on Monday, June 10th during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	TST* PARTY FOWL	18.00	1	18.00	7.24	6.66	5.80
20,282	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Inspire Conference	Alteryx Inspire Conference	TST* PARTY FOWL	19.59	1	19.59	16.97	15.97	14.79
20,283	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Inspire Conference	Alteryx Inspire Conference	CATE	23.61	1	23.61	20.45	20.45	17.82
20,284	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at Home for Trip 6/10-6/13)	Chipotle	13.93	1	13.93	5.00	5.15	4.49
20,285	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Conference and Training	Dinner on 11th (not provided by conference)	B	19.48	1	19.48	7.84	7.21	6.28
20,286	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transportation for Alteryx Inspire 2019	Transportation for Alteryx Inspire 2019	EMBASSY SUITES PHILADE	8.00	0	8.00	3.22	2.96	2.58
20,287	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transportation for Alteryx Inspire 2019	Transportation for Alteryx Inspire 2019	EMBASSY SUITES PHILADE	14.10	1	14.10	5.67	5.22	4.55
20,288	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transportation for Alteryx Inspire 2019	Transportation for Alteryx Inspire 2019	RUBY TUESDAY #4174	27.80	1	27.80	11.19	10.29	8.96
20,289	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transportation for Alteryx Inspire 2019	Transportation for Alteryx Inspire 2019	RUBY TUESDAY #4174	31.76	1	31.76	12.78	11.75	10.24
20,290	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transportation for Alteryx Inspire 2019	Transportation for Alteryx Inspire 2019	Highland Grill	22.15	1	22.15	8.91	8.20	7.14
20,291	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transportation for Alteryx Inspire 2019	Transportation for Alteryx Inspire 2019	Highland Grill	20.72	1	20.72	8.34	7.67	6.69
20,292	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack during Control Eng trip	Snack during Control Eng trip	GR	5.00	1	5.00	1.81	1.81	1.58
20,293	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during Control Eng Trip	Dinner during Control Eng Trip	508 BAR	32.54	1	32.54	11.77	11.77	10.26
20,294	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives	Strategic Revenue Initiatives	S MINNEAPOLIS	27.97	1	27.97	12.65	11.64	10.14
20,295	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Sky Park REM Focus group meeting	Travel to Sky Park REM Focus group meeting	MILWAUKEE BURGER CO	72.22	5	14.44	25.61	20.43	17.80
20,296	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Lori Kings and Paul Davis	Travel meal for Lori Kings, Paul Davis, and director catch-up meeting with Lori Kings and Renee Wagner	DAVANNIS #7 ROSEVILLE	38.76	3	12.92	15.33	12.23	10.65
20,297	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Lori Kings and Paul Davis	Travel meal for Lori Kings, Paul Davis, and director catch-up meeting with Lori Kings and Renee Wagner	CHICK-FIL-A DALL	10.88	1	10.88	3.89	3.89	2.94
20,298	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	seams steering committee	CRAFTY IRISHMAN PUBLIC	15.99	1	15.99	5.71	5.71	4.18
20,299	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting - Denver	Dinner in Denver while traveling for the All Hands Meetings	HENRYS TAVERN DENVER	85.76	3	28.59	30.64	30.64	22.39
20,300	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Leaders Meeting	self travel meal travel dates 6/11-6/14/19 lunch on 6/11/19	TRIESTE CAFE	15.99	1	15.99	5.71	5.71	4.18
20,301	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning Week	Carelyn Wetzel, Drew Siebenaler, Scott Neu	RENAISSANCE HOTEL INDI	48.77	0	48.77	36.79	36.79	26.88
20,302	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRWA Conference	No sales tax in OR	FULL SAL BREWING COMP	20.00	1	20.00	15.09	15.09	11.02
20,303	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch while traveling to attend the June MISO planning meetings held in Carmel, IN	ESTES NEWS F2425	8.19	1	8.19	6.18	6.18	4.51
20,304	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for travel to PLS Conference	Meal for travel to PLS conference	ROLICIOUS 2	7.12	1	7.12	5.37	5.37	3.92
20,305	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling	Meal while attending the PLS-CADD ATUG Conference	HELTON HOTELS-MONONA T	3.00	1	3.00	2.26	2.26	1.65
20,306	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling	Meal while attending the PLS-CADD ATUG Conference	ROLICIOUS 2	8.40	1	8.40	6.34	6.34	4.63
20,307	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCo Transmission CI	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative: □	7-ELEVEN 34570	9.21	1	9.21	3.29	3.29	2.40
20,308	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meals (2) (dinner & breakfast) - XE1 PSCo T SMC Outreach event dept. discussion	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative: □	WHOLEFIDS US#10026	28.33	1	28.33	10.12	10.12	7.40
20,309	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meals (2) (dinner & breakfast) - XE1 PSCo T SMC Outreach event dept. discussion	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative: □	GR	78.89	4	19.72	28.78	28.78	21.03
20,310	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Casey Meek's staff meeting	Attend Casey Meek's staff meeting	AMARILLO STOP CNT 30	9.05	1	9.05	3.30	3.30	2.41
20,311	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Greg Bennett's staff mtg	Attend Greg Bennett's staff mtg	SALTGRASS WESTMINSTER	24.86	1	24.86	9.07	9.07	6.63
20,312	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Denver Readout Meal	CXT Denver Readout Meal	TUPELO HONEY L014	32.29	1	32.29	12.99	11.95	10.41
20,313	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT alignment mtgs	CXT alignment mtgs - dinner 6/11	MAO GREENS - 0103	11.28	1	11.28	4.54	4.17	3.64
20,314	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Meetings	CXT Read out meetings	INTERMISSION CAFE 1800	10.24	1	10.24	4.12	3.79	3.30

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20,315	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Sector Council/Federal Senior Leadership Council	Cross Sector Council/Federal Senior Leadership Council Meetings.	TD BALLSTON LLC	1.06	1	1.06	0.52	0.43	0.42
20,316	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT PHILAD DTOWN	48.03	0	48.03	23.58	21.68	18.89
20,317	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / ECI Conference		STARBUCKS STORE 00761	3.73	1	3.73	1.83	1.68	1.47
20,318	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / ECI Conference		FLBE	47.49	1	47.49	23.31	21.44	18.68
20,319	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/11 PA Edison Electric Institute Annual Convention Rules to live by training	Convention	SABY'S COFFEE - 30TH S	3.13	1	3.13	1.26	1.16	1.01
20,320	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSF Supply Chain HPI Training	Human Performance Improvement Training	FAMOUS DAVE S #2004	17.62	1	17.62	7.09	6.52	5.68
20,321	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 3 Workshop in Minneapolis		GRILL	23.30	1	23.30	11.45	10.53	9.18
20,322	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 3 Workshop in Minneapolis		652 FLIGHT TERMINAL A	2.49	1	2.49	1.22	1.13	0.98
20,323	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 3 Workshop in Minneapolis		MCDONALD S #5389	5.57	1	5.57	2.74	2.52	2.19
20,324	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 3 Workshop in Minneapolis		FRESHI DAVIDAE	13.40	1	13.40	6.50	6.06	5.28
20,325	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 3 Workshop in Minneapolis		MERCY	24.00	1	24.00	11.80	10.85	9.45
20,326	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	TRESTE CAFE	13.47	1	13.47	6.62	6.09	5.31
20,327	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	DRINK	41.00	1	41.00	20.16	18.53	16.15
20,328	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Business Systems townhall meeting		ARAMARK COORS FIELD	6.50	1	6.50	3.27	3.01	2.62
20,329	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Business Systems townhall meeting		INTERMISSION CAFE 1800	6.72	1	6.72	3.38	3.11	2.71
20,330	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-attended Business Systems all-team meeting		SQ *SQ *HUCKLEBERRY RO	5.50	1	5.50	2.77	2.54	2.22
20,331	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-attended Business Systems all-team meeting		ARAMARK COORS FIELD	13.50	1	13.50	6.79	6.24	5.44
20,332	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-attended Business Systems all-team meeting		ARAMARK COORS FIELD	16.50	1	16.50	8.30	7.63	6.65
20,333	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	5.15	1	5.15	2.59	2.38	2.08
20,334	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	HEDI S BROOKLYN DELI	13.04	1	13.04	6.56	6.03	5.25
20,335	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to and from Denver to meet new team.		THE RITZ-CARLTON ELWAY	17.04	0	17.04	6.86	6.30	5.49
20,336	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flight to and from Denver to meet new team.		&	7.83	1	7.83	3.15	2.90	2.52
20,337	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to meet new team and be trained in		Subway	9.27	1	9.27	3.73	3.43	2.99
20,338	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 6/10 through 6/13 for internal meetings		SQU*SQ *BEP EATERY 5TH	9.77	1	9.77	3.93	3.61	3.15
20,339	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	INK COFFEE - 17TH STRE	7.21	1	7.21	2.90	2.67	2.32
20,340	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	YARD HOUSE 0108305	24.11	1	24.11	9.70	8.82	7.77
20,341	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	WOODY'S PIZZA OF GOLDEN	24.17	1	24.17	9.73	8.94	7.79
20,342	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for MN trip from 6/11 through 6/12 re: budget meetings.	QUINOS A #46	10.80	1	10.80	4.35	4.00	3.48
20,343	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for the IT Service Del	Travel meal while in Denver for the IT Service Delivery All Hands Meeting	INTERMISSION CAFE 1800	7.55	1	7.55	3.80	3.49	3.04
20,344	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for the IT Service Del	Travel meal while in Denver for the IT Service Delivery All Hands Meeting	DOUBTREE CORNER OFFIC	18.12	1	18.12	9.11	8.38	7.30
20,345	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for the IT Service Del	Travel meal while in Denver for the IT Service Delivery All Hands Meeting	TST* SAM S NO.3 - CURT	21.03	1	21.03	10.58	9.73	8.47
20,346	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Americas Conference	Lunch	TST* BEECHER S	16.69	1	16.69	8.39	7.72	6.73
20,347	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		LANCER AT XCEL ENERGY	12.29	1	12.29	6.18	5.68	4.95
20,348	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		CAFE	16.61	1	16.61	8.35	7.68	6.69
20,349	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		Starbucks	8.49	1	8.49	4.27	3.93	3.42
20,350	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	24.00	1	24.00	12.07	11.10	9.67
20,351	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		BRUEGGERS #3732	4.58	1	4.58	2.30	2.12	1.85
20,352	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		SQ *SQ *ASIAN MAX	10.75	1	10.75	5.41	4.97	4.33
20,353	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		SEVEN STEAKHOUSE	46.97	1	46.97	23.62	21.72	18.93
20,354	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AGIS in person department meetings	Meals while traveling	INTERMISSION CAFE 1800	7.75	1	7.75	3.90	3.58	3.12
20,355	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	6.89	1	6.89	3.47	3.19	2.78
20,356	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	JJ S BISTRO	29.30	1	29.30	14.74	13.55	11.81
20,357	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting in Charlotte		ROMANOS 1206	24.74	1	24.74	12.44	11.44	9.97
20,358	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 King Station		TST* RED COW - 1ST AVE	21.21	1	21.21	8.53	7.85	6.84
20,359	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel from DIA to Denver. Meal purchase was made on 6/11/19 according to the attached receipt.	STARBUCKS STORE 05392	7.94	1	7.94	3.19	2.94	2.56
20,360	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel dinner to Denver	TST* SAM S NO.3 - CURT	21.48	1	21.48	8.64	7.95	6.92
20,361	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel dinner to Denver	THE KITCHEN - DENVER	25.60	1	25.60	10.30	9.47	8.25
20,362	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	COGNA DEL BARRIO	17.52	1	17.52	6.50	5.97	5.21
20,363	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	GR	22.25	1	22.25	8.25	7.59	6.61
20,364	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		LUMBERS EXPRESS MARKET	2.99	1	2.99	1.11	1.02	0.89
20,365	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		LANCER AT XCEL ENERGY	5.56	1	5.56	2.06	1.90	1.65
20,366	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		COPPER POT INDIAN GRIL	22.35	1	22.35	8.29	7.62	6.64
20,367	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Track 4 Readout: 3 Day Workshop.	FIVE GUYS MN 1799 QSR	12.25	1	12.25	4.93	4.53	3.95
20,368	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Edison Electric meeting in Philadelphia	MSP ARP CHICK FILA12	9.73	1	9.73	3.91	3.60	3.14
20,369	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mid-Atlantic NDR Investor Trip		LOEWS PHILADELPHIA FB	36.50	1	36.50	14.69	13.50	11.77
20,370	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Present on behalf of Xcel Energy at the Energy Bar	Present on behalf of Xcel Energy at the Energy Bar Association Annual meeting in Cheyenne WY	CHICK-FIL-A #03676	12.32	1	12.32	4.06	4.56	3.97
20,371	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview Candidates for FERC Attorney Position		TST* PROTEIN BAR - 7TH	18.46	1	18.46	7.43	6.83	5.95
20,372	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver		STEBENS 17TH	23.36	1	23.36	9.77	8.99	7.83

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
20,373	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CPC Meeting		MASABILL RTD-DENVER	10.50	1	10.50	1.61	1.61	1.40
20,374	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach		GR	54.68	2	27.34	8.39	8.39	7.31
20,375	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver SME Outreach Event Travel		SNOOZE, AN AM EATERY	38.18	2	19.09	5.86	5.86	5.11
20,376	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver SME Outreach event travel meal		TED S MONTANA GRIL	60.27	2	30.14	9.25	9.25	8.06
20,377	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		MT HAW TVM HHH TERM	1.72	1	1.72	0.78	0.72	0.62
20,378	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		MT HAW TVM HHH TERM	0.28	1	0.28	0.09	0.09	0.07
20,379	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRR TRAINING	SDR - GRR TRAINING MN	AC MINNEAPOLIS	29.66	1	29.66	9.02	9.03	7.87
20,380	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRR TRAINING	SDT - GRR TRAINING MN	HOPCAT MINNY	32.03	1	32.03	10.60	9.75	8.49
20,381	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		MSP TERM F CAMDEN	3.21	1	3.21	3.21	3.21	2.35
20,382	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		MSP AIRP CHICK FIL A12	4.89	1	4.89	4.89	4.89	3.57
20,383	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		STARBUCKS STORE 06342	11.72	1	11.72	11.72	11.72	8.56
20,384	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		THE RIALTO CAFE	23.90	1	23.90	23.90	23.90	17.47
20,385	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, Fargo Drone Line: Pull video shoot	Travel meal during travel before day of the Fargo Drone Line Pull video shoot.	APPLEBEES 97124400158	24.49	1	24.49	24.49	24.49	21.34
20,386	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Wilson	Travel to WIL for STAC	HOLIDAY STATIONS 3553	9.82	1	9.82	9.82	9.82	8.56
20,387	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Wilson	Travel to WIL for STAC	CHIPOTLE 0593	10.00	1	10.00	10.00	10.00	8.71
20,388	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		INTERMISSION CAFE 1800	1.72	1	1.72	1.72	1.72	1.50
20,389	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		INTERMISSION CAFE 1800	2.84	1	2.84	2.84	2.84	2.47
20,390	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		SQU'SQ 'MILE HIGH VIEN	9.98	1	9.98	9.98	9.98	8.70
20,391	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	0.59	1	0.59	0.59	0.59	0.51
20,392	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training	LANCER AT XCEL ENERGY	3.17	1	3.17	3.17	3.17	2.76
20,393	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	4.45	1	4.45	4.45	4.45	3.88
20,394	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CADD trip		ROLLICIOUS 2	9.22	1	9.22	9.22	9.22	8.03
20,395	SumTotal	XES	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CADD meeting		FRESH MADISON MARKET 3	19.80	1	19.80	19.80	19.80	17.25
20,396	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal Dinner		BUFFALO WILD WINGS 011	14.71	1	14.71	14.71	14.71	12.82
20,397	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Construction Manager interviews		MESA VERDE LOUNGE	8.00	1	8.00	8.00	8.00	5.85
20,398	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/Ventus Leadership SRM Kick-Off		MCDONALDS F20004	6.94	1	6.94	6.94	6.94	6.05
20,399	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety meetings and crew visits		GO #0633	6.70	1	6.70	6.70	6.70	5.94
20,400	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for meetings	Meal while travelling overnight for safety meeting and crew visits in Sioux Falls and Mankato	CROOKED PINT - SIOUX F	23.00	1	23.00	23.00	23.00	20.04
20,401	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety consultant interviews		STARBUCKS STORE 02318	6.67	1	6.67	6.67	6.13	5.34
20,402	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety consultant interviews		KWIK TRIP 21300002139	8.98	1	8.98	8.98	8.26	7.19
20,403	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evaluating new tech and vendor meetings		SUNRISE GIFT SHOP	11.75	1	11.75	11.75	10.80	9.41
20,404	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GO Bank Conference and Workshop Prep		USA'SNACK SODA VENDING	0.62	1	0.62	0.62	0.62	0.53
20,405	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GO Bank Conference and Workshop Prep		TERMINAL BAR	4.30	1	4.30	4.30	4.30	4.30
20,406	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GO Bank Conference and Workshop Prep		INTERMISSION CAFE 1800	6.25	1	6.25	6.25	6.25	6.25
20,407	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Meeting and Manager Meetings		STARBUCKS STORE 00248	1.78	1	1.78	1.78	1.78	1.78
20,408	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Meeting and Manager Meetings		ENG - 107	3.71	1	3.71	3.71	3.71	3.71
20,409	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Meeting and Manager Meetings		MCDONALD S F13570	4.98	1	4.98	4.98	4.98	4.98
20,410	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Meeting and Manager Meetings		SQU'SQ 'LITTLE OWL COF	5.25	1	5.25	5.25	5.25	5.25
20,411	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business - Border States Meeting in MN	MN - Travel Meal	FIVE GUYS MN 1799 QSR	11.41	1	11.41	11.41	11.41	9.94
20,412	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on June 12 at Alltys Inspire 2019		B	48.42	3	16.14	19.48	17.91	15.61
20,413	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at SkyMarket - Denver Home for Trip 6/10-6/12)		4.69	1	4.69	1.89	1.74	1.51
20,414	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at Heck's Deli Home for Trip 6/10-6/12)		12.36	1	12.36	4.97	4.57	3.98
20,415	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at McDonalds Home for Trip 6/10-6/12)		14.14	1	14.14	5.69	5.23	4.56
20,416	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave. (Forgot Corporate Card at Thrifty Lion Home for Trip 6/10-6/13)		38.29	1	38.29	15.41	14.17	12.34
20,417	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alltys Conference and Training		B	13.02	1	13.02	5.24	4.82	4.20
20,418	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA		LEO S STEAK SHOP	12.10	1	12.10	4.87	4.48	3.90
20,419	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA		LONGHORN STEAK 0125235	14.68	1	14.68	5.91	5.43	4.73
20,420	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA		RUBY TUESDAY #4174	22.54	1	22.54	9.07	8.34	7.27
20,421	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to PA		LEO S STEAK SHOP	13.49	1	13.49	5.43	4.99	4.35
20,422	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to PA		RUBY TUESDAY #4174	23.85	1	23.85	9.60	8.82	7.69
20,423	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA and HUG conference travel meal	Southwest Electric Meter Association Spring Conference and Honeywell User Group conference travel. Tax not specified on bill.	DFW SHOP	12.73	1	12.73	4.61	4.61	4.01
20,424	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Control Eng trip		ORIGINAL MEDITERRANEAN	8.50	1	8.50	3.07	3.07	2.68
20,425	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during Control Eng trip		GASTHOF	34.87	1	34.87	12.61	12.61	10.99
20,426	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Planning Meeting in MN	Travel meal due to travel to MN to attend planning meeting.	DENVER AIRPORT ENTERPR	2.38	1	2.38	0.80	0.74	0.64
20,427	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend various meetings in MN		HYATT PLACE MINNEAPO	20.00	1	20.00	6.72	6.18	5.38
20,428	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		JD HOYTS	37.20	1	37.20	16.83	15.47	13.48
20,429	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for EEI	Travel for EEI	HUDSON ST 1851	2.99	1	2.99	1.20	1.11	0.96
20,430	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Interviews		EMBASSY SUITES HOTEL A	25.68	0	25.68	10.15	8.10	7.06
20,431	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Selection Meetings	Vendor Selection Meetings - Res Credit Manager traveling and participating in QA vendor selection process. Receipt not required per policy since under 25.	MINNEAPOLIS AIRPORT	8.91	1	8.91	3.16	2.52	2.20

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-723
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Expense	Retail Amount
20,432	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Selection Meetings	Vendor Selection Meetings - Res Credit Manager traveling and participating in QA vendor selection process	INTERMISSION CAFE 1800	11.32	1	11.32	4.01	3.20		2.79
20,433	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Selection Meetings	Vendor Selection Meetings - Res Credit Manager traveling and participating in QA vendor selection process. Receipt not required per policy since under 25	EARL S GLENARM	22.36	1	22.36	7.93	6.33		5.51
20,434	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Meetings	Travel to Denver for Meetings	INTERMISSION CAFE 1800	9.71	1	9.71	3.44	2.75		2.39
20,435	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Colorado for business meetings	Travel to Colorado for business meetings	RTD EAST DIA	10.50	1	10.50	3.72	2.97		2.59
20,436	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner in Denver for Meetings	Travel to Denver for meetings.	EARL S GLENARM	27.41	1	27.41	9.72	7.75		6.76
20,437	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, lunch - Denver	For Transmission All Hands meetings	INTERMISSION CAFE 1800	11.42	1	11.42	4.08	4.08		2.88
20,438	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for meeting	seams steering committee	AC HOTEL DALLAS DOWNTOWN	23.57	0	23.57	8.42	8.42		6.15
20,439	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting	Lunch in Denver while traveling for the All Hands Meetings	INTERMISSION CAFE 1800	11.75	1	11.75	4.20	4.20		3.07
20,440	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting	Dinner in Amarillo while traveling for the All Hands Meetings	CRUSH WINE BAR AND DEL	178.53	4	44.63	63.79	63.79		46.62
20,441	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning Week		SQU'SO "BROCCOLI BILLS"	5.02	1	5.02	3.79	3.79		2.77
20,442	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRWA conference	No sales tax in OR	VISTA SPRING CAFE	15.00	1	15.00	11.31	11.31		8.27
20,443	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRWA Conference	No sales tax in OR	MULTNOMAH FALLS LODGE	16.95	1	16.95	12.79	12.79		9.34
20,444	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while traveling	Breakfast while traveling to attend the June MISO planning meetings held in Carmel, IN	MEIJER # 130	9.92	1	9.92	7.48	7.48		5.47
20,445	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to attend the June MISO planning meetings held in Carmel, IN	INDIANAPOLIS 0528A	17.19	1	17.19	12.97	12.97		9.48
20,446	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while Traveling	Meal while attending the PLS-CADD ATUG Conference	HILTON HOTELS MONONA T	2.00	1	2.00	1.51	1.51		1.10
20,447	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Greg Bennett's staff mtg		KFC PIZZA HUT	7.02	1	7.02	2.56	2.56		1.87
20,448	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport, travel home from PO meeting		MINNEAPOLIS AIRPORT	22.17	1	22.17	8.09	8.09		5.91
20,449	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - CX Conference		HILTON CAFE NY	14.64	1	14.64	5.88	5.42		4.72
20,450	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - CX Conference		HER NAME IS HAN	21.42	1	21.42	8.62	7.93		6.91
20,451	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Denver Blueprint Readout		INTERMISSION CAFE 1800	5.13	1	5.13	2.06	1.90		1.65
20,452	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Denver Blueprint Readout		TST* YAMPA SANDWICH CO	11.33	1	11.33	4.56	4.19		3.65
20,453	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT alignment mtgs	CXT alignment mtgs - breakfast 6/12	INTERMISSION CAFE 1800	6.74	1	6.74	2.71	2.49		2.17
20,454	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Read out meetings	CXT Read out meetings	16 Mx	47.52	1	47.52	19.12	17.58		15.32
20,455	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 4 Blueprint Review	Breakfast	INTERMISSION CAFE 1800	10.30	1	10.30	4.14	3.81		3.32
20,456	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Sector Council/ Federal Senior Leadership Co	Cross Sector Council/ Federal Senior Leadership Council Meetings.	HUDSON NEWS ST 1303	2.75	1	2.75	1.35	1.24		1.08
20,457	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Hotel expense while traveling on business	MARSHOTT PHILAD OTOWN	19.20	0	19.20	9.43	8.67		7.55
20,458	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / EEI Conference		DUNKIN #343288	4.15	1	4.15	2.04	1.87		1.63
20,459	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / EEI Conference		GREEN LEAF S 4949	8.53	1	8.53	4.19	3.85		3.35
20,460	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/12 NAC OBM & TerraPower Tour w/ T. O'Connor	NAC - National Infrastructure Advisory Committee/OBM - Quarterly Business Meeting/DtnaPower Tour - Nuclear Innovation & Reactor Technology	THE GROVE-CHICAGO GPS	13.77	1	13.77	5.56	5.11		4.45
20,461	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Supply Chain HPI Training	Human Performance Improvement Training	FAMOUS DAVE S #2004	32.06	1	32.06	15.76	14.49		12.63
20,462	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RTLB Meeting		PORTILLOS HOT DOGS #50	13.20	1	13.20	6.49	5.97		5.20
20,463	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 3 Workshop in Minneapolis	CXT Track 3 Workshop in Minneapolis	Sphere	24.98	1	24.98	12.28	11.29		9.94
20,464	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	LANCER AT XCEL ENERGY	4.05	1	4.05	1.99	1.83		1.60
20,465	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Business Systems townhall meeting Denver		THE CURTIS	4.00	0	4.00	2.01	1.85		1.61
20,466	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Hotel Business Systems townhall meeting		INTERMISSION CAFE 1800	6.72	1	6.72	3.38	3.11		2.71
20,467	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Attended Business Systems town-hall meeting		THE CURTIS	8.00	1	8.00	4.02	3.70		3.22
20,468	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel - Cisco Live San Diego	Travel Meal - Cisco Live San Diego	Cafe 222	21.61	1	21.61	10.87	9.99		8.71
20,469	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	INTERMISSION CAFE 1800	5.92	1	5.92	2.98	2.74		2.39
20,470	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Updating iOS on EMS Firewall in Wisc		MCDONALD S F23689	7.68	1	7.68	3.16	3.16		2.75
20,471	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with industry partners to share intel	meeting with industry partners to share intel	COCA COLA WAUKEE	3.10	1	3.10	1.25	1.15		1.00
20,472	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel fee for MN trip from 6/10 through 6/13	Restaurant room fee for MN trip from 6/10 through 6/13 for internal meetings	AC MINNEAPOLIS	3.00	0	3.00	1.21	1.11		0.97
20,473	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 6/10 through 6/13 for internal meetings	SQU'SO "BEP EATERY 5TH	9.77	1	9.77	3.93	3.61		3.15
20,474	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 6/10 through 6/13 for internal meetings	WHOLEFDS MN #10345	11.88	1	11.88	4.78	4.40		3.83
20,475	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	INK COFFEE - 17TH STRE	11.22	1	11.22	4.51	4.15		3.62
20,476	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 6/11 through 6/12 re: budget meetings	MCDONALD S F36622	8.17	1	8.17	3.29	3.02		2.63
20,477	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for MN trip from 6/11 through 6/12 re: budget meetings	Sphere	12.99	1	12.99	5.23	4.81		4.19
20,478	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 6/11 through 6/12 for budget meetings	STARBUCKS STORE 28076	15.00	1	15.00	6.04	5.55		4.84
20,479	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Advisory Board for Energy Drone Coalition	Parking expense at Denver International Airport. Expense related with attending 2019 Advisory Board for Energy Drone Coalition	NEW BELGIUM BREWERY	12.51	1	12.51	5.03	4.63		4.03
20,480	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver for the IT Service Del	Travel meal while in Denver for the IT Service Delivery All Hands Meeting	INTERMISSION CAFE 1800	8.58	1	8.58	4.32	3.97		3.46
20,481	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Americas Conference	Dinner	PADDY COYNES IRISH PUB	31.35	1	31.35	15.77	14.50		12.63
20,482	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emptoris Replacement Vendor Demos		RADISSON BLU MINNEAPOLIS	27.32	1	27.32	13.74	12.64		11.01
20,483	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	software conference		HUDSON ST 1478	4.51	1	4.51	2.27	2.09		1.82
20,484	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	software conference		SOI	18.96	1	18.96	9.54	8.77		7.64
20,485	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		Sphere	12.99	1	12.99	6.53	6.01		5.23
20,486	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		BETTY DANGERS COUNTRY	29.28	1	29.28	14.73	13.54		11.80
20,487	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		HUMM	7.55	1	7.55	3.80	3.49		3.04
20,488	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		ROTI MEDITERRANEAN GRI	9.99	1	9.99	5.02	4.62		4.03
20,489	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		HUMM	20.50	1	20.50	10.31	9.48		8.26

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-723
November 2, 2020

ERD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MS Electric Retail Amount
20,490	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		Starbucks	7.99	1	7.99	4.02	3.70	3.22
20,491	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Knowledge Transfer		AC MINNEAPOLIS	4.00	0	4.00	2.01	1.85	1.61
20,492	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Knowledge Transfer		CHIPOTLE 0186	2.16	1	2.16	1.09	1.00	0.87
20,493	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Knowledge Transfer		CHIPOTLE 0186	14.88	1	14.88	7.48	6.88	6.00
20,494	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Knowledge Transfer		PIZZA LUCE DOWNTOWN I	28.63	1	28.63	14.40	13.24	11.54
20,495	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE Team meetings	LANCER AT XCEL ENERGY	7.56	1	7.56	3.80	3.50	3.05
20,496	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		LANCER AT XCEL ENERGY	1.89	1	1.89	0.95	0.87	0.76
20,497	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		POTBELLY #125	9.22	1	9.22	4.64	4.26	3.72
20,498	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		Murray's Restaurant	53.29	1	53.29	26.80	24.65	21.47
20,499	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In person AGIS department meetings	Meals while traveling	INTERMISSION CAFE 1800	12.13	1	12.13	6.10	5.61	4.89
20,500	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings	Direct reports and leadership meetings	CARIBOU COFFEE CNCRSE	4.97	1	4.97	2.50	2.30	2.00
20,501	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting/Workshop in Charlotte	Water and snack item	SPRINGHILL SUITES-UNIV	6.77	0	6.77	3.40	3.13	2.73
20,502	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting in Charlotte	dinner	ROMANOS 1206	27.44	1	27.44	13.80	12.69	11.06
20,503	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- GE America's conference	Travel Meal- GE America's conference	THE CRABPOT RESTAURANT	64.95	1	64.95	32.67	30.04	26.17
20,504	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at hotel during drone conference	Breakfast at hotel during drone conference	MARROTT WOODLANDS	2.14	1	2.14	0.86	0.79	0.68
20,505	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at hotel during drone conference	Breakfast at hotel during drone conference	MARROTT WOODLANDS	2.15	1	2.15	0.87	0.80	0.68
20,506	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at hotel during drone conference	Breakfast at hotel during drone conference	MARROTT WOODLANDS	2.15	1	2.15	0.87	0.80	0.68
20,507	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at hotel during drone conference	Breakfast at hotel during drone conference	MARROTT WOODLANDS	2.15	1	2.15	0.87	0.80	0.68
20,508	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 King Station		TST* RED COW - 1ST AVE	19.35	1	19.35	7.79	7.16	6.24
20,509	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Engagement		GREAT HALL	23.70	1	23.70	9.54	8.77	7.84
20,510	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel from DIA to Denver	TST* DENVER MILK MARKE	20.82	1	20.82	8.38	7.70	6.71
20,511	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel dinner in Denver	RIOJA	57.29	1	57.29	23.05	21.20	18.47
20,512	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		LANCER AT XCEL ENERGY	4.05	1	4.05	1.50	1.38	1.20
20,513	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		POTBELLY #125	9.55	1	9.55	3.54	3.26	2.84
20,514	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement	this is her's	COCKTAILS	34.07	1	34.07	12.63	11.62	10.12
20,515	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Nexus Council 2 Day Event - June Eight Change Fee & Fare Difference Eight LGA DEN 061919	Barno - Minneapolis	34.87	1	34.87	14.03	12.90	11.24
20,516	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	GRB	7.43	1	7.43	2.99	2.75	2.40
20,517	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	WHOLEFDS UST#1026	11.33	1	11.33	4.56	4.19	3.65
20,518	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MINNEAPOLIS AIRPORT	11.54	1	11.54	4.64	4.27	3.72
20,519	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Subject Matter Expert Outreach Event MN		SONS-GAWIDAE	10.87	1	10.87	4.39	4.03	3.52
20,520	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NERC SME Outreach Event		LYON S PUB	22.50	1	22.50	9.45	8.45	7.01
20,521	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Travel Meal	CARIBOU COFFEE	2.86	1	2.86	0.44	0.44	0.38
20,522	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Travel Meal	LYON S PUB	38.00	1	38.00	5.83	5.63	5.09
20,523	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Travel Meal	SUBWAY 00071602	0.81	1	0.81	1.11	1.08	0.96
20,524	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		SMASH BURGER C DENVER	13.79	1	13.79	6.24	5.74	5.00
20,525	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		SUBWAY 00071902	1.60	1	1.60	0.53	0.49	0.42
20,526	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		SMASH BURGER C DENVER	2.25	1	2.25	0.74	0.68	0.60
20,527	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING MN	CAT	17.20	1	17.20	5.69	5.23	4.56
20,528	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING MN	FAMOUS DAVE S #2004	27.39	1	27.39	9.07	8.34	7.26
20,529	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Marc, Sam, Lunch 6/12	CHILI S E20 STL	11.60	2	5.80	11.60	11.60	8.42
20,530	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		ARAMARK COORS FIELD	21.25	1	21.25	21.25	21.25	15.53
20,531	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		GREEN RUSSELL	40.81	1	40.81	40.81	40.81	29.82
20,532	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, return from Fargo	Travel meal on return from Fargo Drone Line Pull video shoot.	SUBWAY 00052779	8.36	1	8.36	8.36	8.36	7.28
20,533	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drone Line Pull Commissioning at Maple River substation		SUBWAY 00058784	12.06	1	12.06	12.06	12.06	10.51
20,534	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Maple River sub		HOLIDAY STATIONS 0415	14.24	1	14.24	14.24	14.24	12.41
20,535	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Leadership Meetings in Denver		INTERMISSION CAFE 1800	2.84	1	2.84	2.84	2.84	2.47
20,536	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	0.59	1	0.59	0.59	0.59	0.51
20,537	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	4.30	1	4.30	4.30	4.30	3.75
20,538	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	4.49	1	4.49	4.49	4.49	3.91
20,539	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	THE LOCAL	13.20	1	13.20	13.20	13.20	11.50
20,540	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS-CADD meeting		GRAZE	32.54	1	32.54	32.54	32.54	28.35
20,541	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	TST* LUCILLE	2.83	1	2.83	2.83	2.83	2.47
20,542	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	GRAZE	3.64	1	3.64	3.64	3.64	3.17
20,543	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings	KWIK TRIP 16200001628	5.35	1	5.35	5.35	5.35	4.66
20,544	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings	CHIPOTLE 2705	10.91	1	10.91	10.91	10.91	9.51
20,545	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	TST* LUCILLE	2.85	1	2.85	2.85	2.85	2.48
20,546	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	GRAZE	3.62	1	3.62	3.62	3.62	3.15

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
20,547	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CAA Policy training		MCDONALD S F10771	4.31	1	4.31	4.31	4.31	3.78
20,548	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	JIMMY JOHNS # 192	21.59	2	10.79	21.59	21.59	18.81
20,549	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while at NBC training		THAI GRILLE	19.13	1	19.13	19.13	19.13	13.89
20,550	SumTotal	XES	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Ovation Training in Colorado		WENDY'S - 9619	11.43	1	11.43	11.43	11.43	8.30
20,551	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal Breakfast	Xcel ES Annual Controls Meeting - Travel Meal Breakfast	TST* INTA JUICE - LONG	8.28	1	8.28	8.28	8.28	7.21
20,552	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for meetings	Meal while travelling overnight for meetings and crew visits	KWIK TRIP 40300004036	7.16	1	7.16	7.16	7.16	6.24
20,553	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for meetings	Meal while travelling overnight for business - safety meetings and crew visits	CROOKED PINT - SIOUX F	16.95	1	16.95	16.95	16.95	14.77
20,554	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for meetings	Meal while travelling overnight for safety meetings and crew visits	CROOKED PINT - SIOUX F	23.00	1	23.00	23.00	23.00	20.04
20,555	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GO Bank Conference and Workshop Prep		MODMARKET	9.10	1	9.10	9.10	9.10	9.10
20,556	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Altenex Conference - Lodging and Dinners		GAYLORD OPRYLAND RETAI	38.51	0	38.51	15.49	14.25	12.41
20,557	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Altenex Conference		B	27.74	1	27.74	12.55	11.54	10.05
20,558	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA		EMBASSY SUITES PHILADE	16.96	0	16.96	6.82	6.28	5.47
20,559	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during Control Eng Trip		TACO JOHNS 9968	10.87	1	10.87	3.93	3.93	3.43
20,560	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during MN Control Eng trip		SALS ON FIFTH	12.05	1	12.05	4.36	4.36	3.80
20,561	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended finance meeting	Travel meal due to travel to MN to attend finance meeting	MODMARKET	8.95	1	8.95	3.01	2.77	2.41
20,562	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended finance meeting	Travel meal due to travel to MN to attend finance meeting	STPAULMAGST2607	18.44	1	18.44	6.20	5.70	4.96
20,563	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended finance meeting	Travel meal due to travel to MN to attend finance meeting	COCOA DEL BARRIO	19.00	1	19.00	6.38	5.87	5.12
20,564	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for interview	Travel to Amarillo for interviewing candidates for a Billing Support Analyst position within BSO	EMBASSY SUITES HOTEL A	18.45	0	18.45	7.30	5.82	5.07
20,565	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Selection Meetings	Vendor Selection Meetings - Res Credit Manager traveling and participating in QA vendor selection process	STARBUCKS STORE 24838	7.99	1	7.99	2.83	2.26	1.97
20,566	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Area Travel	Business Area Travel - Manager attending Vendor selection meetings for QA Outsourcing initiative. Dinner meal including Manager of Training, Manager of Quality Assurance, and Supervisor of Low Income to continue discussion of Customer Care Strategy	Lamayo Restaurant	139.99	4	35.00	49.04	39.61	34.51
20,567	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast for vendor meetings & site visits	Travel Breakfast for vendor meetings & site visits	INTERMISSION CAFE 1800	5.85	1	5.85	2.00	1.60	1.39
20,568	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch for vendor meetings & site visits	Travel Lunch for vendor meetings & site visits	CHEESECAKE DENVER	17.58	1	17.58	6.23	4.97	4.33
20,569	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch for vendor meetings & site visits	Travel Lunch for vendor meetings & site visitsDon Kingslunde Aunaflora Lindgren	CORNER BAKERY CAFE 150	39.69	3	13.23	14.07	11.23	9.78
20,570	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry participation	travel meal for pils-cadd users group	Hardie's	7.16	1	7.16	2.56	2.56	1.87
20,571	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Leaders Meeting	self travel meal travel dates 6/11-6/14/19 in MN	TAILWIND AMA	5.59	1	5.59	2.00	2.00	1.46
20,572	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Leaders Meeting	self travel meal travel dates 6/11-6/14/19	JIMMY JOHNS - 3800	9.74	1	9.74	3.48	3.48	2.94
20,573	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Midwest Governors Association Grid Conference		GLUS'S CHICAGO STATE ST	11.73	1	11.73	8.85	8.85	6.47
20,574	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Midwest Governors Association Grid Conference		STAR OF SAM	37.96	1	37.96	28.63	28.63	20.92
20,575	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWA conference	No sales tax in OR	TAMALE BOY D PDX	7.85	1	7.85	5.92	5.92	4.33
20,576	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	*Hotel (4 nights) - XE1 PSCo Transmission CI Lean	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self parking at hotel	HOTEL INDIGO DENVER	15.00	0	15.00	5.36	5.36	3.92
20,577	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCo Transmission CI	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. □	PHILLIPS 66 - SEI 3757	5.93	1	5.93	2.12	2.12	1.55
20,578	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 PSCo Transmission CI	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. □	CANTINA GRILL 8	16.81	1	16.81	6.01	6.01	4.39
20,579	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver for manager interview		SURWAY 0360585	6.86	1	6.86	2.50	2.50	1.83
20,580	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver for manager interview		C	14.58	1	14.58	5.32	5.32	3.89
20,581	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver for manager interview		SPICY 9 THAI	18.10	1	18.10	6.60	6.60	4.83
20,582	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at LGA for Forrester Conference		PKRME TAVERN	32.86	1	32.86	13.22	12.16	10.59
20,583	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Road Show	Lunch while traveling in Philadelphia after meeting with investors and potential investors. Presented company information and reviewed financials. Commercial flight delayed several hours so meal was eaten at airport.	PETE'S TER	56.17	2	28.09	22.60	20.78	18.11
20,584	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 4 Blueprint Review	Supper	G287 Dominos Pizza	24.89	1	24.89	10.01	9.21	8.02
20,585	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 4 Blueprint Review	Lunch	GOLDEN PLATE II	28.00	1	28.00	11.27	10.36	9.03
20,586	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / EEI Conference		MO BURGER PHILADELPHIA	3.00	1	3.00	1.47	1.35	1.18
20,587	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail / EEI Conference		BAR SYMON PHIL	25.52	1	25.52	12.53	11.52	10.04
20,588	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/13-6/14 WA TerraPower Tour w/TCO'Connor	TerraPower Tour Nuclear Innovation and Reactor Technology	SILVER CLOUD HOTEL 15	22.13	0	22.13	8.93	8.21	7.16
20,589	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/12 NAC Q&M & TerraPower Tour w/TCO'Connor	Scatter WABAC - National Infrastructure Advisory CommitteeQ&M - Quarterly Business MeetingTerraPower Tour - Nuclear Innovation & Reactor Technology	BAR SYMON PHIL	3.78	1	3.78	1.53	1.48	1.22
20,590	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/13 Bellevue WA NAC Q&M	NAC - National Infrastructure Advisory CommitteeQ&M - Quarterly Business Meeting	COURTYARD BY MARRIOTT	7.19	1	7.19	2.90	2.87	2.33
20,591	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Supply Chain HPI	Human Performance Improvement Training	PANERA BREAD #601303 P	8.37	1	8.37	4.11	3.78	3.30
20,592	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 3 Workshop in Minneapolis		FOOD TRUCK ALLEY	31.00	1	31.00	15.24	14.01	12.21
20,593	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel - Cisco Live San Diego	Travel Meal - Cisco Live San Diego	SAN TIV TMP GTE 12 GNG	10.44	1	10.44	5.25	4.83	4.21
20,594	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to and from Denver to meet new team		THE RITZ CARLTON ELWAY	17.04	0	17.04	6.86	6.30	5.49
20,595	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: meeting with Garrett Dietrick re: internal reorganization		Mercury Dining Room An	54.71	2	17.36	13.97	12.84	11.19
20,596	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Micro Inquiries Training	Meal	SANTIAGOS MEXICAN REST	12.32	1	12.32	4.96	4.56	3.97
20,597	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	TST* BENNY'S RESTAURAN	15.24	1	15.24	6.13	5.64	4.91
20,598	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Micro Inquiries Training	Meal	TST* DENVER MILK MARKE	17.94	1	17.94	7.22	6.64	5.78
20,599	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Micro Inquiries Training	Meal at Airport	DEN 3106 BRECKENDRIDGE	24.05	1	24.05	9.88	8.89	7.75
20,600	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Advisory Board for Energy Drone Coalition	Travel meal expense. Expense related with attending 2019 Advisory Board for Energy Drone Coalition	IAH THE BREAKFAST CLUB	20.17	1	20.17	8.12	7.46	6.50
20,601	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor conference in Nashville	Travel meal during travel to Nashville for vendor conference	FRESH ATTRACTIONS BNA	14.04	1	14.04	7.06	6.49	5.66
20,602	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Americas Conference	Breakfast	MCDONALD S F35850	10.55	1	10.55	5.31	4.88	4.25
20,603	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emptoris Replacement Vendor Demos		PANERA BREAD #601318 P	4.70	1	4.70	2.36	2.17	1.89

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062DR-20-723
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
20,604	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emploms Replacement Vendor Demos		DNCS MN TWINS CONCESS	13.50	1	13.50	6.79	6.24	5.44
20,605	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support		THE BOAR	65.00	1	65.00	32.69	30.06	26.19
20,606	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Team Meetings	COE Team Meetings	AC MINNEAPOLIS	4.00	0	4.00	2.01	1.85	1.61
20,607	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		MINNEAPOLIS AIRPORT	27.68	1	27.68	13.92	12.80	11.15
20,608	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		Starbucks	7.69	1	7.69	3.87	3.56	3.10
20,609	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transition CTS		Copper Pot	10.37	1	10.37	5.22	4.60	4.18
20,610	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Knowledge Transfer Planning		MT HAW TVM NICOLET MA	2.50	1	2.50	1.26	1.16	1.01
20,611	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Knowledge Transfer Planning		STARBUCKS STORE 28076	11.44	1	11.44	5.75	5.29	4.61
20,612	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Knowledge Transfer Planning		LE CACHE VARIETY SHOP	11.46	1	11.46	5.76	5.30	4.62
20,613	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Knowledge Transfer Planning		COCINA DEL BARRIO	23.50	1	23.50	11.82	10.87	9.47
20,614	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		LANCER AT XCEL ENERGY	3.78	1	3.78	1.90	1.75	1.52
20,615	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		SO "SQ" ASIAN MAX	10.75	1	10.75	5.41	4.97	4.33
20,616	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		BUFFALO WILD WINGS 009	33.14	1	33.14	16.67	15.33	13.35
20,617	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPB Meeting in Charlotte		WENDY S 11206	11.94	1	11.94	6.01	5.52	4.81
20,618	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- GE America's Conference	Travel Meal- GE America's Conference	FISHERMAN'S RESTAURANT	63.25	1	63.25	31.81	29.25	25.49
20,619	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during drone conference	Breakfast during drone conference, from catA/A/A/A/A/A/A/A at hotel	MARROTT WOODLANDS	2.15	1	2.15	0.87	0.80	0.69
20,620	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport before my flight back to MSP; drone conference in TX 6/11 - 6/13/19	Lunch at airport before my flight back to MSP; drone conference in TX 6/11 - 6/13/19	MOCKINGBIRD A N IAH	2.82	1	2.82	1.13	1.04	0.91
20,621	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during drone conference	Breakfast during drone conference, from catA/A/A/A/A/A/A/A at hotel	MARROTT WOODLANDS	2.17	1	2.17	0.87	0.80	0.70
20,622	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport before my flight back to MSP	Lunch at airport before my flight back to MSP; drone conference in TX 6/11 - 6/13/19	MOCKINGBIRD A N IAH	2.84	1	2.84	1.14	1.05	0.92
20,623	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast during drone conference	breakfast during drone conference, from catA/A/A/A/A/A/A/A at hotel	MARROTT WOODLANDS	2.17	1	2.17	0.87	0.80	0.70
20,624	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport before my flight back to MSP	Lunch at airport before my flight back to MSP; drone conference in TX 6/11 - 6/13/19	MOCKINGBIRD A N IAH	2.84	1	2.84	1.14	1.05	0.92
20,625	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during drone conference	Breakfast during drone conference, from catA/A/A/A/A/A/A/A at hotel	MARROTT WOODLANDS	2.17	1	2.17	0.87	0.80	0.70
20,626	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport before my flight back to MSP	Lunch at airport before my flight back to MSP; drone conference in TX 6/11 - 6/13/19	MOCKINGBIRD A N IAH	2.84	1	2.84	1.14	1.05	0.92
20,627	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST* RED COW - 1ST AVE	21.15	1	21.15	8.51	7.83	6.82
20,628	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel breakfast in Denver Sessions	AMANTE LOCO	4.09	1	4.09	1.65	1.51	1.32
20,629	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel breakfast in Denver Sessions	AMANTE LOCO	5.05	1	5.05	2.03	1.87	1.63
20,630	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel breakfast in Denver Sessions	INTERMISSION CAFE 1800	5.23	1	5.23	2.10	1.94	1.69
20,631	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO and ITO Change Strategy Sessions	Travel dinner in Denver Sessions	MESA VERDE LOUNGE	23.23	1	23.23	9.35	8.59	7.49
20,632	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		LANCER AT XCEL ENERGY	4.05	1	4.05	1.50	1.38	1.20
20,633	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crowe Engagement		LANCER AT XCEL ENERGY	6.21	1	6.21	2.30	2.12	1.84
20,634	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST* PROTEIN BAR	8.63	1	8.63	3.47	3.19	2.78
20,635	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CHEF JIMMY ITALIAN BR	15.11	1	15.11	6.06	5.59	4.87
20,636	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Subject Matter Expert Outreach Event MN		STARBUCKS STORE 02341	6.83	1	6.83	2.76	2.54	2.21
20,637	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Travel meal	Mercury Dining Room An	36.57	1	36.57	5.61	5.61	4.89
20,638	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Travel meal	STARBUCKS	17.00	1	17.00	2.61	2.61	2.27
20,639	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mpls in MN		KIERANS RISH PUB	9.15	2	4.58	4.14	3.81	3.32
20,640	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mpls in MN		TST* RED COW - 1ST AVE	56.21	2	28.11	25.43	23.38	20.37
20,641	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mpls in MN		KIERANS RISH PUB	1.49	2	0.74	0.49	0.45	0.40
20,642	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mpls in MN		TST* RED COW - 1ST AVE	9.15	2	4.58	3.03	2.78	2.43
20,643	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING MN	CMSVEND*THESEN VENDIN	1.35	1	1.35	0.45	0.41	0.36
20,644	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING MN	MCDONALD S F12407	3.54	1	3.54	1.17	1.08	0.94
20,645	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR M-H GRRR TRAINING MHanding machine transaction occurred on 6/12/15, not 6/13/19	BENIHANA MAPLE GROVE	51.97	1	51.97	17.20	15.82	13.78
20,646	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DDL Meetings		EMBASSY SUITES	6.26	0	6.26	6.26	5.45	4.65
20,647	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNPGUMSO Quarterly Mtg - June 2019		SANT PAUL FOOD AND B	33.79	1	33.79	33.79	33.79	29.44
20,648	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		DENVER AIRPORT ENTERPR	5.29	1	5.29	5.29	3.87	3.37
20,649	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Staff Meeting		LUIGIANCORA	43.83	1	43.83	43.83	43.83	32.03
20,650	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Gateway substation	Commissioning at Gateway substation	HOLIDAY STATIONS 3004	10.68	1	10.68	10.68	10.68	9.31
20,651	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Gateway substation	Commissioning at Gateway substation	HOLIDAY STATIONS 0334	10.82	1	10.82	10.82	10.82	9.43
20,652	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commissioning at Gateway substation	Commissioning at Gateway substation	LA CASITA COON RAPIDS	18.98	1	18.98	18.98	18.98	16.54
20,653	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE America's Conference		Shamo	1.93	1	1.93	1.93	1.93	1.68
20,654	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	1.06	1	1.06	1.06	1.06	0.92
20,655	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	3.17	1	3.17	3.17	3.17	2.76
20,656	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	LANCER AT XCEL ENERGY	3.26	1	3.26	3.26	3.26	2.84
20,657	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Tools Training	Design Tools Training - meal	MINNESOTA WILD BAR MSP	11.00	1	11.00	11.00	11.00	9.58
20,658	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport prior following GE Conference	Breakfast at airport prior following GE Conference	STARBUCKS EVENINGS SEA	4.70	1	4.70	4.70	4.70	4.10
20,659	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CAD meeting	Travel meal for PLS CAD meeting	KWIK TRIP 5830005835	12.01	1	12.01	12.01	12.01	10.46
20,660	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CAD meeting	Travel meal for PLS CAD meeting	HILTON HOTELS MINNINA T	14.00	1	14.00	14.00	14.00	12.20
20,661	SumTotal	XES	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while at NERC training		FIREBIRDS COLUMBUS	35.40	1	35.40	35.40	35.40	25.75

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-723
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Expense Retail Amount
20,662	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal Lunch	Xcel ES Annual Controls Meeting - Travel Meal Lunch	QUINOS A #46	6.94	1	6.94	6.94	6.94	6.05
20,663	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal	TST* INTA JUICE - LONG	8.28	1	8.28	8.28	8.28	7.21
20,664	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal Breakfast	Xcel ES Annual Controls Meeting - Travel Meal Breakfast	ENSTEIN BROS BAGELS33	9.41	1	9.41	9.41	9.41	8.20
20,665	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal	Xcel ES Annual Controls Meeting - Travel Meal	ANALYSTSRACCOUNTING in Snc CompanyAccounting - Alteryx Inspire 2019 Conference	8.19	1	8.19	3.30	3.03	2.64
20,666	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Conference - Travel Breakfast	Alteryx Conference - Travel Breakfast	NOSHVILLE DELI AB BNA	8.72	1	8.72	3.51	3.23	2.81
20,667	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Alteryx Conference	Meal Alteryx Conference	WENDYS #946	9.16	1	9.16	4.14	3.81	3.32
20,668	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Alteryx Conference	Meal Alteryx Conference	B	33.96	1	33.96	15.36	14.13	12.31
20,669	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport of June 14 for Alteryx Inspire	Breakfast at the Nashville airport on Friday, June 14 for Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	FRESHENS	12.65	1	12.65	5.09	4.68	4.08
20,670	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport for Alteryx Inspire 2019	Breakfast at the Nashville airport on Friday, June 14 for Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	FRESHENS	11.78	1	11.78	4.74	4.36	3.80
20,671	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on June 14 for Alteryx Inspire	Breakfast on Friday, June 14th during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	B	9.83	1	9.83	3.96	3.64	3.17
20,672	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on June 14 at Nashville airport	Lunch on Friday, June 14th at Nashville airport during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GIBSON BAR C20 BNA	19.47	1	19.47	7.83	7.20	6.28
20,673	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Inspire Conference	Alteryx Inspire Conference	GIBSON BAR C20 BNA	14.41	1	14.41	12.48	12.48	10.88
20,674	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plot corporate aircraft to transport execs to PA	plot corporate aircraft to transport execs to PA	LONGHORN STEAK 0125235	38.76	1	38.76	15.80	14.34	12.50
20,675	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to PA	fly corp plane to transport execs to PA	LONGHORN STEAK 0125235	29.82	1	29.82	12.00	11.03	9.61
20,676	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Selection Meetings	Vendor Selection Meetings - Res Credit Manager traveling and participating in QA vendor selection process.	ROOT DOWN REST- AIRPOR	19.82	1	19.82	7.03	5.61	4.89
20,677	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Eau Claire trip	For transmission all hands meeting in Eau Claire, WI	MCDONALD S F18102	5.36	1	5.36	1.92	1.92	1.40
20,678	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Midwest Governors Association Grid Conference	Midwest Governors Association Grid Conference	MEDWAY POUR HOUSE	16.80	1	16.80	12.75	12.75	9.32
20,679	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Midwest Governors Association Grid Conference	Midwest Governors Association Grid Conference	YOLK - STATE	31.76	1	31.76	23.96	23.96	17.51
20,680	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Track 4 Blueprint Review	CXT Track 4 Blueprint Review	MCDONALD S F13570	26.81	1	26.81	10.79	9.92	8.64
20,681	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast World Wide Technology	breakfast World Wide Technology	HOTEL PACIFIC	2.17	1	2.17	1.07	0.98	0.85
20,682	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to and from Denver to meet new team	Travel to and from Denver to meet new team	TST* MYTHOLOGY DISTILL	29.92	1	29.92	12.04	11.07	9.65
20,683	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partnership for Safety Meeting	Meal with travel. Travel related with attending Xcel Energy's and Federal Aviation Administration Partnership for Safety meeting in Washington District of Columbia. Had no choice but to use my person card to pay for this expense and trip due to Carlson Wagonlit canceling my trip. Carlson indicated my card was declined. Working with Supply Chain on this investigation. They instructed me to include this note so I can get reimbursed while they look into this case.	The Tomb	11.93	1	11.93	4.80	4.41	3.85
20,684	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partnership for Safety Meeting	Meal with travel to Washington District of Columbia to attend Xcel Energy's and Federal Aviation Administration Partnership for Safety meeting in Washington District of Columbia. Had no choice but to use my personal card to pay for this expense and trip due to Carlson Wagonlit canceling my trip. Carlson indicated my card was declined. Working with Supply Chain on this investigation. They instructed me to include this note so I can get reimbursed while they look into this case.	Cosmo Cafe	12.85	1	12.85	5.17	4.75	4.14
20,685	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Transition Support	SAP Transition Support	STPAULMAGST2007	3.89	1	3.89	1.96	1.80	1.57
20,686	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE Team meetings	MARROTT MINNEAPOLIS C	28.39	0	28.39	14.28	13.13	11.44
20,687	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE Team meetings	PODI SHOYU - BMV	17.57	1	17.57	8.84	8.13	7.08
20,688	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Subject Matter Expert Outreach Event MN	Subject Matter Expert Outreach Event MN	CARBON COFFEE CO #129	6.14	1	6.14	2.48	2.28	1.99
20,689	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Subject Matter Expert Outreach Event MN	Subject Matter Expert Outreach Event MN	SURDYS FLIGHTS T2	18.05	1	18.05	7.29	6.70	5.84
20,690	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event	STARBUCKS T2 CONV MSP	7.42	1	7.42	1.14	1.14	0.99
20,691	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN	mgmt mtgs in MN	MT HAW TVMNCOLET MA	1.72	1	1.72	0.78	0.72	0.62
20,692	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN	mgmt mtgs in MN	MT HAW TVMNCOLET MA	0.28	1	0.28	0.09	0.09	0.07
20,693	SumTotal	XES	2010-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRB TRAINING	GRB TRAINING MN	STARBUCKS MALL T1 MSP	0.26	1	0.26	3.06	2.82	2.46
20,694	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNPUCMSO Quarterly Mtg - June 2019	MNPUCMSO Quarterly Mtg - June 2019	ESTES NEWS F2425	5.98	1	5.98	5.98	5.98	5.21
20,695	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barron County Incinerator PPA Visit	Barron County Incinerator PPA Visit	St Croix Hotel	10.45	1	10.45	10.45	10.45	9.11
20,696	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PLS CADO meeting	Travel meal for PLS CADO meeting	THE GREAT DANE PUB AND	24.00	1	24.00	24.00	24.00	20.91
20,697	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog 22 circ water column leak	Black Dog 22 circ water column leak	THAI CURRY HOUSE	12.54	1	12.54	12.54	12.54	9.11
20,698	SumTotal	XES	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Outation Training in Colorado	Advanced Outation Training in Colorado	STARBUCKS STORE 11838	5.08	1	5.08	5.08	5.08	3.89
20,699	SumTotal	XES	2019-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	THE GAYLORD OPRYLAND RETAI	29.25	0	29.25	11.77	10.82	9.43
20,700	SumTotal	XES	2019-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WWIT EVENT AND CONF	WWIT EVENT AND CONF	TRESGRINGOS	24.76	1	24.76	12.45	11.45	9.99
20,701	SumTotal	XES	2019-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference	PMO Conference	ELLAS WOOD FRED PIZZA	21.00	1	21.00	10.86	9.99	8.70
20,702	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop	CO EV Workshop	MINNEAPOLIS AIRPORT	1.75	1	1.75	1.75	1.75	1.75
20,703	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop	CO EV Workshop	CHPOTLE 0009	6.73	1	6.73	6.73	6.73	6.73
20,704	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop	CO EV Workshop	MINNEAPOLIS AIRPORT	8.57	1	8.57	8.57	8.57	8.57
20,705	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop	CO EV Workshop	MODERNMKT CHAMP 007 VE	9.75	1	9.75	9.75	9.75	9.75
20,706	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June MISO TO Committee Meeting	June MISO TO Committee Meeting	NEW BELGIUM HUB Q73	9.67	1	9.67	9.67	9.67	9.67
20,707	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Snack	Travel Meal - Transition training between Capital Asset Accounting and Business Area Accounting and Capital Asset Accounting Meetings in Denver, CO. □	Walgreens	3.62	1	3.62	1.64	1.51	1.31
20,708	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Breakfast	Travel Meal - Transition training between Capital Asset Accounting and Business Area Accounting and Capital Asset Accounting Meetings in Denver, CO. □	MSP JetSet News	5.41	1	5.41	2.45	2.25	1.96
20,709	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Timeline/Runstate Vision Workshop	ADMS Timeline/Runstate Vision Workshop	KFC at DIA	7.88	1	7.88	2.85	2.85	2.48
20,710	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE Conference	IEEE Conference	PATSY S	48.18	1	48.18	17.58	16.16	14.08
20,711	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in MN	Attended TBO Staff Meeting in MN	SKY MART SUBCORE B	4.11	1	4.11	1.47	1.47	1.07
20,712	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in MN	TBO Staff Meeting in MN	JAMBA JUICE	9.02	1	9.02	3.22	3.22	2.36
20,713	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board week	MISO Board week	FUJI SUSHI STEAK HOUSE	48.35	1	48.35	38.47	36.47	26.85
20,714	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board week	MISO Board week	GRAND TRAV RESORT	26.26	0	26.26	19.81	19.81	14.48
20,715	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended TBO Staff Meeting in MN	Attended TBO Staff Meeting in MN	STELLAS FISH CAFE	38.33	1	38.33	13.70	13.70	10.01
20,716	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Program	Customer Experience Program meetings	RADISSON BLU MINN	20.57	0	20.57	8.28	7.61	6.63

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
20,717	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 6/16		MCCRAYS TAVERN MIDTOWN	16.34	1	16.34	6.03	7.30	6.44
20,718	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver, CO and Amarillo, TX	Attend meetings in Denver, CO and Amarillo, TX with legal staff, business unit clients to introduce new FERC attorney T. Mastrogiacomo	McDonald's	6.88	1	6.88	2.77	2.55	2.22
20,719	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver and Amarillo offices to meet	Travel to Denver and Amarillo offices to meet	Starbucks	6.84	1	6.84	2.75	2.53	2.21
20,720	SumTotal	XES	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver and Amarillo offices to meet	Travel to Denver and Amarillo offices to meet	Harry's Bar and Grill	21.72	1	21.72	8.74	8.04	7.00
20,721	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel day to Hudson, WI	Lunch during travel day to Hudson, WI	CO 231	13.72	1	13.72	13.72	13.72	13.72
20,722	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel day to Hudson, WI	Dinner during travel day to Hudson, WI	WINZER STUBE	17.00	1	17.00	17.00	17.00	17.00
20,723	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turnover Peaking discussion		PSYCHO SUZIS MOTOR LOU	15.50	1	15.50	15.50	15.50	11.33
20,724	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops Manager Interviews		MCDONALD S F4709	6.52	1	6.52	6.52	6.52	5.68
20,725	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFR Investigations	WFR Investigations - Schroeder @ Maple Grove and Hazleton @ Winona	McDonalds	6.38	1	6.38	6.38	5.87	5.11
20,726	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EV Roadmap Conference		HUDSONNEWS ST 1105	0.94	1	0.94	0.94	0.94	0.94
20,727	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Workshop		INTERMISSION CAFE 1800	6.25	1	6.25	6.25	6.25	6.25
20,728	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal for business travel	Lunch meal for business travel to EV Roadmap in Portland - 6/17/19	CAFE PONTE	15.25	1	15.25	15.25	15.25	15.25
20,729	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June MISO TO Committee Meeting		THE FRANKLIN	25.87	1	25.87	25.87	25.87	25.87
20,730	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Manager to meet with Direct Reports in Denver, CO	INTERMISSION CAFE 1800	7.82	1	7.82	3.54	3.25	2.83
20,731	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Manager to meet with Direct Reports in Denver, CO - Travel Meal includes John Percy (Also Traveling)	PF CHANGS #2100	43.06	2	21.53	19.48	17.91	15.61
20,732	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	Travel Meal - Transition training between Capital Asset Accounting and Business Area Accounting and Capital Asset Accounting Meetings in Denver, CO	Rialto Cafe	19.96	1	19.96	9.03	8.30	7.23
20,733	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Denver	Director to travel to Denver, CO to meet with direct reports located in Denver, CO - Tip was paid in cash	THE RITZ-CARLTON ELWAY	51.84	1	51.84	23.45	21.66	18.78
20,734	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal Purchased power meeting		CHIPOTLE 1571	9.99	1	9.99	4.52	4.52	3.94
20,735	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Regulatory Accounting Summit		5GUY5 1380 CSR	14.49	1	14.49	6.56	6.03	5.25
20,736	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Regulatory Accounting Summit		B	276.26	1	30.89	97.63	89.96	78.36
20,737	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		SNOOZE, AN AM EATERY-L	14.35	1	14.35	5.77	5.31	4.63
20,738	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADMS Timeline/Runstate Vision Workshop		RADISSON BLU MINNEAPOL	23.26	1	23.26	8.41	8.41	7.33
20,739	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend John Lee's meeting in Denver		SALTGRASS WESTMINSTER	40.82	1	40.82	14.77	14.77	12.87
20,740	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meetings in MN		CARBON COFFEE	2.48	1	2.48	0.83	0.77	0.67
20,741	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend various meetings in MN		DENVER 310WSS SAY SI	3.66	1	3.66	1.23	1.13	0.99
20,742	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meetings in MN		669 FLIGHT STOP	16.54	1	16.54	5.56	5.11	4.45
20,743	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Selectors Site Readiness Round Table	Site Selectors Site Readiness Round Table	HYATT REGENCY ATLANTA	37.58	0	37.58	17.00	15.63	13.62
20,744	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	669 FLIGHT STOP	10.73	1	10.73	4.85	4.46	3.89
20,745	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel while in Austin for training	Dinner at hotel while in Austin, TX for training	INTERCONTINENTAL AJUSTI	18.13	0	18.13	7.29	6.71	5.94
20,746	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Conf. Travel Meal Breakfast	Salesforce Conf. Transportation	CARBON COFFEE CO #129	8.61	1	8.61	3.05	2.44	2.12
20,747	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Conf. Travel Meal Lunch	Salesforce Conf. Transportation	CORNER BAKERY 0212	12.36	1	12.36	4.38	3.50	3.05
20,748	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCFO team meeting in Denver	Travel dinner meal for CCFO team meeting in Denver	HOLIDAY INN LAKEWOOD T	18.13	1	18.13	6.42	5.12	4.46
20,749	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 UTC T&T Conference Ft Worth	Attendance at the Utilities Technology Council Telecom and Technology meeting in Ft Worth to participate in industry discussions on current technologies and vendor presentations for future equipment evaluations.	CAST IRON	19.32	1	19.32	6.90	6.00	5.05
20,750	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast UTC Conference Forth Worth	Cost for purchasing breakfast while attending UTC 2019 Conference in Forth Worth Texas	OMNI FT WORTH STARBUCK	9.74	1	9.74	3.48	3.48	2.54
20,751	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending UTC 2019 conference, Forth worth Texas	Cost for Dinner while attending UTC 2019 Conference in Forth Worth Texas	CAST IRON	36.30	1	36.30	12.66	12.66	0.21
20,752	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mtg - Meals	TBO Staff Mtg - Meals while traveling.	MCDONALD S F31310	6.68	1	6.68	2.39	2.39	1.74
20,753	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting in MN	Lodging Staff meeting in MN live for all of Philippa's direct reports	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
20,754	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting in MN	Staff meeting in MN live for all of Philippa's direct reports	652 FLIGHT TERMINAL A	2.95	1	2.95	1.05	1.05	0.77
20,755	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 TBO in person staff meeting	Supper on June 17, 2019 for June 2019 TBO in person staff meeting in Minneapolis June 17 - June 18, 2019. Meal was at the ARECRAFT Grill in the Hotel - not sure why the Merchant is only showing B and can not be changed.	B	16.13	1	16.13	5.76	5.76	4.21
20,756	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff in MN	self travel meal travel dates 6/17-6/18/19 attend TBO staff in MN	652 FLIGHT TERMINAL A	10.17	1	10.17	3.63	3.63	2.66
20,757	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in MN	TBO Staff Meeting in MN	STARBUCKS STORE 28076	6.55	1	6.55	2.34	2.34	1.71
20,758	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board week		Franklin	41.82	1	41.82	31.55	31.55	23.05
20,759	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Plant Meeting		CULVER S OF SAVAGE #10	9.22	1	9.22	6.95	6.95	5.08
20,760	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Apprentice Training	Lunch during Apprentice Training	SUBWAY 00162891	9.94	1	9.94	7.50	7.50	5.48
20,761	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while traveling to Denver for XE1		FRIDAYS_AM BAR #0852	18.66	1	18.66	6.67	6.67	4.87
20,762	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for XE1		JOSE O SHEA S	18.94	1	18.94	6.77	6.77	4.95
20,763	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		EMBASSY SUITES DENVER	20.04	0	20.04	7.16	7.16	5.23
20,764	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		CITY WOK	14.04	1	14.04	5.02	5.02	3.67
20,765	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Capital Loan	Supporting face to face XE1 Capital Loan ideation interviews	HEDI S BROOKLYN DELI	22.47	2	11.23	8.03	8.03	5.87
20,766	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage Department		King Soopers	16.16	1	16.16	5.90	5.90	4.31
20,767	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Kick Off In CO		CARBON COFFEE CO #123	6.73	1	6.73	2.46	2.46	1.79
20,768	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Kick Off In CO		BIGHAMS SMOKERHOUSE LUB	23.98	1	23.98	8.75	8.75	6.39
20,769	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Session with EY	Travel to Atlanta associated with CXT working session with EY team	CST CARLYLES	7.90	1	7.90	3.18	3.22	2.55
20,770	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Session with EY	Travel to Atlanta associated with CXT working session with EY team	GLENN'S KITCHEN	35.40	1	35.40	14.24	13.10	11.41
20,771	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM Vendor Negotiations	Dinner	DRINK	23.66	1	23.66	9.52	8.75	7.63
20,772	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NFLS Photo mgmt 6-17-19 thru 6-20-19		CARBON COFFEE CNORSE	1.09	1	1.09	0.44	0.40	0.35
20,773	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Breakfast	MCDONALD S F13573	7.19	1	7.19	2.89	2.66	2.32

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E862/DR-20-723
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount
20,774	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Audit Committee/Board Meetings	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee meeting	LANCER AT XCEL ENERGY	2.11	1	2.11	0.96	0.83	0.76
20,775	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	617 KY Xcel's Clean Energy Plans/Carbon Reduction	Louisville Gas & Electric	POUR LA FRANCE B	11.34	1	11.34	4.58	4.21	3.67
20,776	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Minneapolis for Board Meeting	Travel to Minnesota to present at Xcel Energy Board of Directors Meeting	PEZZA LUCE DOWNTOWN I	17.11	1	17.11	8.41	7.73	6.74
20,777	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for ONES Committee	Travel to Minnesota to present at Xcel Energy Board of Directors Meeting	SOUS'QU'BEP EATERY 5TH	20.54	1	20.54	10.10	9.29	8.09
20,778	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, staff meeting	Travel meal, staff meeting	PANERA BREAD #000007 P	15.03	1	15.03	7.39	6.79	5.92
20,779	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ergo & Field Visits Denver 6/18/19	Ergo & Field Visits Denver 6/18/19 - travel meal	JJ S BISTRO	23.30	1	23.30	11.45	10.53	9.18
20,780	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ergo and Field visits - Denver CO 6/18/19	Ergo and Field visits - Denver CO 6/18/19 travel meal	WHOLEFDS CCK 10095	28.42	1	28.42	13.97	12.85	11.19
20,781	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Pressure Gas Mid-Year safety meetings	High Pressure Gas Mid-Year safety meetings western slope -- three meals Dinner on 6/17/19Lunch for 6/18/19Dinner for 6/18/19	DOMINO S 8293	45.59	1	45.59	22.41	20.61	17.96
20,782	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barg to Non Barg Workshop	Mandatory barg to non barg workshop and recruiter training on EEI	THE RITZ-CARLTON DENVE	26.30	0	26.30	12.93	11.89	10.36
20,783	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TA Workshop	Mandatory barg to non barg workshop and recruiter training on EEI	INTERMISSION CAFE 1800	15.48	1	15.48	7.61	7.00	6.10
20,784	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TA Workshop	Mandatory barg to non barg workshop and recruiter training	RTD EAST DIA	21.00	1	21.00	10.32	9.49	8.27
20,785	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	BILLYMARTYRBC	7.37	1	7.37	3.62	3.33	2.90
20,786	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	FIVE GUYS MN 1799 QSR	12.37	1	12.37	6.08	5.59	4.87
20,787	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	DRINK	30.81	1	30.81	15.15	13.93	12.14
20,788	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Travel - Breakfast	Conference Travel - Breakfast	DENVER AIRPORT	14.26	1	14.26	5.74	5.28	4.60
20,789	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Travel - Lunch	Conference Travel - Lunch	SG "SQ" DUA VIETNAMESE	16.50	1	16.50	8.64	8.10	5.32
20,790	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Travel - Dinner	Conference Travel - Dinner	POOR CALVIN S	33.50	1	33.50	13.48	12.38	10.80
20,791	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 6/17	Dinner on 6/17	MARSHALL ATL MIDTOWN F	24.69	1	24.69	12.14	11.18	9.73
20,792	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference	UTC Conference	CHICK-FL-A T1 CON C M	8.47	1	8.47	4.26	3.92	3.41
20,793	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Lunch day of landing	Smack Shack	23.71	1	23.71	9.75	9.15	8.50
20,794	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Negotiation & Meetings MN	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
20,795	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Negotiations & Meetings MNJW Marriott Lobby Lounge - Meal	B	22.35	1	22.35	8.99	8.27	7.21
20,796	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO	CIWAM / ITO	QUINOS A #46	15.68	1	15.68	6.31	5.80	5.05
20,797	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EBP Meeting	Night of 6/17/19	THE RENWICK HOTEL NYC	26.01	0	26.01	10.47	9.62	8.38
20,798	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EBP Meeting	6/17/19 Dinner	CO - 475 LEXIN	14.64	1	14.64	5.80	5.42	4.72
20,799	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meeting	Lunch 6/17	LANCER AT XCEL ENERGY	7.29	1	7.29	2.93	2.70	2.35
20,800	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team meetings in MN	SGRS Team meetings in MN	LANCER AT XCEL ENERGY	8.10	1	8.10	3.26	3.00	2.61
20,801	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	STARBUCKS STORE 28076	12.43	1	12.43	5.00	4.60	4.01
20,802	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	Travel meal	Sphere	16.93	1	16.93	6.81	6.26	5.46
20,803	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 6-17-19 thru 6-20-19	MPLS Photo mgmt 6-17-19 thru 6-20-19	CARIBOU COFFEE CNCRSE	0.55	1	0.55	0.28	0.25	0.22
20,804	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - Track 2 Workshop III	CXT - Track 2 Workshop III - bottled water	AC MINNEAPOLIS	3.00	0	3.00	1.51	1.39	1.21
20,805	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow	Cognizant Shadow	LANCER AT XCEL ENERGY	3.78	1	3.78	1.90	1.75	1.52
20,806	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow	Cognizant Shadow	CHPOTLE 1521	10.49	1	10.49	5.28	4.85	4.23
20,807	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow	Cognizant Shadow	DONG HAE KOREAN GRILL	35.38	1	35.38	17.79	16.36	14.26
20,808	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference	PMO Conference	Dallies	33.50	1	33.50	16.85	15.49	13.50
20,809	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference	UTC Conference	HAMPTON INNS	16.00	0	16.00	7.70	7.08	6.17
20,810	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement	Coffee while traveling from Denver to Minneapolis	652 FLIGHT TERMINAL A	3.85	1	3.85	1.55	1.42	1.24
20,811	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Breakfast while traveling to Nicollet Mall from airport	DUNKIN #355310 Q35	8.47	1	8.47	3.41	3.13	2.73
20,812	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement	Lunch while in MN supporting energy supply continuous improvement	VELLEE DELI	11.94	1	11.94	4.80	4.42	3.85
20,813	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply continuous improvement support	Receipt lost. Lost receipt form added under receipts. This expense was for dinner, 1 large pizza delivered to the hotel I was staying in.	DAVANNIS #6 - B CENTER	27.63	1	27.63	11.12	10.22	8.91
20,814	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visit to Customer Care Center in Wisconsin	Site visit to Customer Care Center in Wisconsin - Lunch	VELLEE DELI	13.49	1	13.49	5.43	4.99	4.35
20,815	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visit to Customer Care Center in Wisconsin	Site visit to Customer Care Center in Wisconsin - Denver	FRSE LAKE MOA	29.73	1	29.73	11.96	11.00	9.58
20,816	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings & Negotiations MN	AC HOTEL BLOOMINGTON	15.56	0	15.56	6.26	5.78	5.02
20,817	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings & Negotiations MN Bazelwood Restaurant Dinner	DRINK	36.50	1	36.50	14.69	13.50	11.77
20,818	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in MN for ITO meetings	Dinner in MN for ITO meetings	CAJO BELLA	63.38	1	63.38	25.50	23.45	20.43
20,819	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - DIA - Travel to MN for F2F Meetings	Dinner - DIA - Travel to MN for F2F Meetings	QDOBA	18.55	1	18.55	7.46	6.85	5.98
20,820	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	El monthly department travel to El monthly department travel to MN	El monthly department travel to El monthly department travel to MN	MARSHALL MINNEAPOLIS	62.83	0	62.83	25.28	23.25	20.25
20,821	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver, CO with legal staff, business unit clients to introduce new FERC attorney T. Mastrogiovanni	Attend meetings in Denver, CO with legal staff, business unit clients to introduce new FERC attorney T. Mastrogiovanni	BRUEGGERS BAGELS #0491	12.28	1	12.28	4.94	4.54	3.96
20,822	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	INTERMISSION CAFE 1800	7.86	1	7.86	3.16	2.91	2.53
20,823	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TUPELO HONEY LOD4	48.34	2	24.17	19.45	17.89	15.58
20,824	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to meet with team members of Denver law department	Travel to Denver to meet with team members of Denver law department	INTERMISSION CAFE 1800	10.02	1	10.02	4.03	3.71	3.23
20,825	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver and Amarillo offices to meet Salesforce Conference	legal team, business unit clients. The charge was put on the personal credit card of Mr. Mastrogiovanni while he awaits his own.	Oasis	52.08	2	26.04	20.95	19.27	16.79
20,826	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadmap 12 - Empowering Mobility conference	Roadmap 12 - Empowering Mobility conference	DUNKIN #355310 Q35	3.86	1	3.86	1.61	1.49	1.29
20,827	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal while attending Green Tech Media Conf	Dinner meal while attending Green Tech Media conference in San Diego, CA	TOKYO JOES 16TH ST	15.15	1	15.15	6.34	5.83	5.08
20,828	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NERC SME Outreach Event	2019 NERC SME Outreach Event	RALPHS #0123	30.04	1	30.04	12.57	11.56	10.07
20,829	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRIR TRAINING	GRIR TRAINING	LANCER AT XCEL ENERGY	119.21	69	1.83	48.12	44.25	38.55
20,830	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRIR TRAINING	GRIR TRAINING	COURTYARD BY MARSHALL	17.60	0	17.60	5.83	5.36	4.67
20,831	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRIR TRAINING	GRIR TRAINING	EXPRESS MARKET CON B	5.22	1	5.22	1.73	1.60	1.38

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MS Expense Retail Amount
20,832	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING TX	CRACKER BARREL #210 AM	16.96	1	16.96	5.61	5.16	4.50
20,833	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LaCrosse Employees/Safety meeting		BUZZARD BILLYS LA CROS	22.13	2	11.06	22.13	22.13	19.28
20,834	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Inspect and Treat QA Staff meeting, Bell	Wood Pole Inspect and Treat QA Staff meeting, Bell	CARBOU COFFEE	2.08	1	2.08	2.08	2.08	2.08
20,835	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Inspect and Treat QA Staff meeting, Bell	Wood Pole Inspect and Treat QA Staff meeting, Bell	MARCOS PIZZA - 3675	6.48	1	6.48	6.48	6.48	6.48
20,836	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Inspect and Treat QA Staff meeting, Bell	Wood Pole Inspect and Treat QA Staff meeting, Bell	RED GINGER RESTAURANT	58.76	1	58.76	58.76	58.76	51.20
20,837	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Board Week - June 2019		LYON S PUB	21.65	1	21.65	21.65	21.65	18.86
20,838	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USP Cottage Grove PPA Arbitration	stakeout on line 5702	SUBWAY 00453241	12.59	1	12.59	12.59	12.59	10.97
20,839	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	survey expense	dinner past 6pm	PANDA EXPRESS #1909 T	20.68	1	20.68	20.68	20.68	18.02
20,840	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	1.55	0	1.55	1.55	1.55	1.35
20,841	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings: City of Mpls Upper Harbor Terminal	SORRENTO CUCINA	9.16	1	9.16	9.16	9.16	7.98
20,842	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings: City of Mpls Upper Harbor Terminal	KWIK TRIP 16200001628	10.86	1	10.86	10.86	10.86	9.46
20,843	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings: City of Mpls Upper Harbor Terminal	KWIK TRIP 16200001628	19.54	1	19.54	19.54	19.54	17.03
20,844	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	1.51	0	1.51	1.51	1.51	1.32
20,845	SumTotal	XES	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	1.51	0	1.51	1.51	1.51	1.32
20,846	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June MSO TO Committee Meeting		ACE HOTEL PORTLAND LLC	6.00	0	6.00	6.00	6.00	6.00
20,847	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Manager to meet with Direct Reports in Denver, CO	CHERRY COUNTRY CAFE	7.25	1	7.25	7.25	7.25	7.25
20,848	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Manager to meet with Direct Reports in Denver, CO	CORNER BAKERY CAFE 150	11.43	1	11.43	5.17	4.76	4.14
20,849	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Manager to meet with Direct Reports in Denver, CO	DEN 3105 BROTHERS BBQ	17.80	1	17.80	8.06	7.40	6.46
20,850	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Transition training between Capital Asset Accounting and Business Area Accounting and Capital Asset Accounting Meetings in Denver, CO	Flight Stop	2.49	1	2.49	1.13	1.04	0.90
20,851	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	Travel Meal - Transition training between Capital Asset Accounting and Business Area Accounting and Capital Asset Accounting Meetings in Denver, CO	Pod 1 Food Hall	4.83	1	4.83	2.19	2.01	1.75
20,852	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Breakfast	Travel Meal - Transition training between Capital Asset Accounting and Business Area Accounting and Capital Asset Accounting Meetings in Denver, CO	Intermission Cafe	7.08	1	7.08	3.20	2.95	2.57
20,853	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Lunch	Travel Meal - Transition training between Capital Asset Accounting and Business Area Accounting and Capital Asset Accounting Meetings in Denver, CO	Intermission Cafe	10.78	1	10.78	4.88	4.48	3.91
20,854	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Breakfast	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	INTERMISSION CAFE 1800	6.46	1	6.46	2.92	2.69	2.34
20,855	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Regulatory Accounting Summit		MONA LISAS	247.75	8	30.97	112.08	103.06	89.80
20,856	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	27.78	1	27.78	11.18	10.28	8.96
20,857	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	29.44	1	29.44	11.85	10.89	9.49
20,858	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend John Lee's staff meeting in Denver		STARBUCKS STORE 09692	14.68	1	14.68	5.31	5.31	4.63
20,859	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		THE RITZ-CARLTON DENVE	61.28	0	61.28	20.59	18.93	16.50
20,860	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		THE RITZ-CARLTON DENVE	62.00	0	62.00	21.03	19.34	16.85
20,861	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings		QUINZOS A #46	10.80	1	10.80	3.63	3.34	2.91
20,862	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Continual Improvement meetings in Eau Claire		PI	18.21	2	9.11	6.12	5.63	4.90
20,863	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend various meetings in MN		NAF NAF GRILL 024	10.27	1	10.27	3.45	3.17	2.76
20,864	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meetings in MN		MOOMARKET	13.99	1	13.99	4.70	4.32	3.77
20,865	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bottled water prior to flight		MINNEAPOLIS AIRPORT	2.96	1	2.96	1.33	1.23	1.07
20,866	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	MSP TERMO REPUBLIC BAR	7.44	1	7.44	3.37	3.09	2.70
20,867	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	CARBOU COFFEE CO #127	8.97	1	8.97	4.06	3.73	3.25
20,868	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 6/18	Dinner on 6/18 while in Austin for training.	ROYAL BLEED GROCERY CON	24.61	1	24.61	9.90	9.11	7.93
20,869	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting in New York	Lunch on 6/18/19 - Attending Energy Impact Partners Meeting in New York	ZAROS BREAD BASKET #3	8.25	1	8.25	3.32	3.05	2.66
20,870	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting in New York	Lunch en route to meeting in New York	THE PLANT - 71	24.66	1	24.66	9.92	9.12	7.95
20,871	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	DENVER AIRPORT	2.50	1	2.50	0.88	0.71	0.62
20,872	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	CHIPOTLE 1133	9.95	1	9.95	3.53	3.22	2.45
20,873	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation CXT workshop	FRENCH MEADOW RUCKY MSP	16.43	1	16.43	5.83	4.65	4.05
20,874	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE Conference		LA CHULA LGA	21.55	1	21.55	7.86	7.23	6.30
20,875	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 UTC T&T Meeting in Ft. Worth	Attendance at UTC	OMNI FT WORTH STARBUCK	4.60	1	4.60	1.64	1.64	1.20
20,876	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 UTC T&T Meeting in Ft. Worth	Attendance at the Utilities Technology Council Telecom and Technology meeting in Ft. Worth to participate in industry discussions on current technologies and vendor presentations for future equipment evaluations.	CAST IRON	19.32	1	19.32	6.90	6.90	5.95
20,877	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC 2019 Conference_Forth Worth Texas	Breakfast while attending UTC 2019 Conference in Forth Worth Texas	OMNI FT WORTH STARBUCK	12.72	1	12.72	4.56	4.56	3.32
20,878	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC 2019 Conference_Forth Worth Texas	Cost for lunch while attending UTC 2019 Conference in Forth Worth Texas	CAST IRON	23.07	1	23.07	8.24	8.24	6.02
20,879	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mtg - Meals	TBO Staff Mtg - Meals while traveling	MINNEAPOLIS AIRPORT	2.68	1	2.68	0.96	0.96	0.70
20,880	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mtg - Meals while traveling	TBO Staff Mtg - Meals while traveling	MCDONALD S F36213	6.93	1	6.93	2.48	2.48	1.91
20,881	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Mtg - Meals while traveling	TBO Staff Mtg - Meals while traveling	CHILI S TERMA 1 MSP	20.38	1	20.38	7.28	7.28	5.32
20,882	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting in Minneapolis		THE LOCAL	23.99	1	23.99	8.57	8.57	6.26
20,883	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	FIVE GUYS MN 1799 DSR	13.51	1	13.51	4.83	4.83	3.53
20,884	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	FOOD TRUCK ALLEY	13.98	1	13.98	5.00	5.00	3.65
20,885	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in MN	Attended TBO Staff Meeting in MN	LANCER AT XCEL ENERGY	1.51	1	1.51	0.54	0.54	0.38
20,886	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in MN	Attended TBO staff meeting in MN	LANCER AT XCEL ENERGY	4.27	1	4.27	1.53	1.53	1.12
20,887	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in MN	Attended TBO staff meeting in MN	SOUTSO MARKET BAR-B-Q	14.13	1	14.13	5.05	5.05	3.69
20,888	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Board week	Carolyn, Kara Henderson, Scott Neu, Amber Joyce, Audrey Penner	GRAND TRAY RESTORI	58.10	0	58.10	43.83	43.83	32.03
20,889	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Apprentice Training		SURWAY 00162891	11.55	1	11.55	8.71	8.71	6.37

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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
20,890	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for XE1		ILLEGAL BURGER CAPITOL	18.22	1	18.22	6.51	6.51	4.78
20,891	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for XE1		TWIN PEAKS COLORADO MI	25.18	1	25.18	9.00	9.00	6.58
20,892	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO Transmission XE1 Capital Loan		EMBASSY SUITES DENVER	29.23	0	29.23	10.44	10.44	7.63
20,893	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (2)(dinner/breakfast) - XE1 PSCO Trans	Overnight trip to Denver CO area for XE1 PSCO CI Loan initiative. □	SAFEWAY #2917	16.36	1	16.36	5.85	5.85	4.27
20,894	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCO Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSCO CI Loan initiative. □	PODI SHOYU - EMV	23.22	1	23.22	8.30	8.30	6.06
20,895	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCO Transmission CI	Overnight travel to Denver, CO area for XE1 PSCO CI Loan initiative meetings. Store's credit card machine would not except Xcel BMO credit card□	7-Eleven	5.73	1	5.73	2.05	2.05	1.50
20,896	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management		King Soopers	7.89	1	7.89	2.88	2.88	2.10
20,897	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Interviews in TX and CO		CHICK-FLA #03621	7.78	1	7.78	2.84	2.84	2.07
20,898	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Kick Off in CO		SALT GRASS LUBBOCK	24.86	1	24.86	9.11	9.11	6.66
20,899	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Session with EY	Travel to Atlanta associated with CXT working session with EY team	CST CARLYLES	6.51	1	6.51	2.62	2.61	2.10
20,900	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Session with EY	Travel to Atlanta associated with CXT working session with EY team	CBO EXPRESS P3	14.44	1	14.44	5.81	5.34	4.66
20,901	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM Vendor Negotiations	Breakfast	CARIBOU COFFEE CO #127	4.39	1	4.39	1.77	1.62	1.42
20,902	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AM Vendor Negotiations	Dinner	PEI WEI CONC C MSP	13.53	1	13.53	5.44	5.01	4.36
20,903	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 6-17-19 thru 6-20-19		CAT	1.89	1	1.89	0.76	0.70	0.61
20,904	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Program	Customer Experience Program meetings	RADISSON BLU MOA	16.98	0	16.98	6.83	6.28	5.47
20,905	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings	Speak at UTC Conference	FARFIELD INN AND SUIT	9.01	0	9.01	4.42	4.07	3.54
20,906	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend UTC Conference	Speaking Engagement	JAKES HAMBURGERS MAIN	19.00	1	19.00	9.33	8.58	7.47
20,907	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy ACESOD Meeting	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Audit Committee and Board of Directors meetings.	Lancor Hospitality	6.43	1	6.43	2.91	2.67	2.33
20,908	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/18 KY Xcel's Clean Energy Transition Reduction	Presentation to Louisville Gas & Electric/Endor city is actually Sanders but that was not an option if the Area drop down menu	McDonalds	1.06	1	1.06	0.43	0.39	0.34
20,909	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Training		DARY QUEEN #114090PS	5.37	1	5.37	2.64	2.43	2.12
20,910	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minnesota for Board of Directors Meeting	Travel to Minneapolis to present at ONES Committee at Board of Director Committee.	SQUISO *ORIENT EXPRESS	6.00	1	6.00	2.95	2.71	2.36
20,911	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ergo, and Field visits - Denver CO 6/18/19	Ergo, and Field visits - Denver CO 6/18/19 travel meal	ABM 210 UNIVERSITY 000	5.00	1	5.00	2.46	2.26	1.97
20,912	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ergo, and Field visits - Denver CO 6/18/19	Ergo, and Field visits - Denver CO 6/18/19 travel meal	WHOLEFDS GCK 10005	26.56	1	26.56	13.06	12.01	10.46
20,913	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barg to Non Barg Workshop	Mandatory barg to non barg workshop and recruiter training on EEI	THE RITZ-CARLTON DENVE	26.30	0	26.30	12.93	11.89	10.36
20,914	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barg/Non Barg Workshop	Mandatory barg to non-barg workshop as well as EEI training for recruiters	INTERMISSION CAFE 1800	2.47	1	2.47	1.21	1.12	0.97
20,915	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TA Workshop	Mandatory barg to non barg workshop and recruiter EEI training	STARBUCKS STORE 24838	7.45	1	7.45	3.00	3.37	2.93
20,916	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	LANCER AT XCEL ENERGY	4.05	1	4.05	1.99	1.83	1.60
20,917	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings with key stakeholders	meetings with key stakeholders	MINNEAPOLIS AIRPORT	11.19	1	11.19	5.50	5.06	4.41
20,918	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Travel - Dinner		PUBLICO ATLANTA	22.51	1	22.51	9.06	8.33	7.26
20,919	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 6/18		PUBLICO ATLANTA	23.51	1	23.51	11.56	10.63	9.26
20,920	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference		6962 Dominos Pizza	21.05	1	21.05	10.59	9.74	8.48
20,921	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	dinner	Parlour	16.68	1	16.68	6.86	6.86	5.99
20,922	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM/ITO		AC MINNEAPOLIS	36.22	0	36.22	14.57	13.40	11.68
20,923	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM/ITO		STARBUCKS STORE 20076	3.61	1	3.61	1.45	1.34	1.16
20,924	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM/ITO		LANCER AT XCEL ENERGY	6.86	1	6.86	2.76	2.61	2.21
20,925	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team meetings in MN		TACO JOHNS 9968	8.32	1	8.32	3.35	3.08	2.68
20,926	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	SORRENTO CUCINA	9.16	1	9.16	3.69	3.39	2.95
20,927	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	STARBUCKS STORE 20076	15.04	1	15.04	6.05	5.56	4.85
20,928	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFP Demos		CARIBOU COFFEE CO #127	8.18	1	8.18	4.11	3.78	3.30
20,929	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFP Demos		CHICK-FLA #04099	12.52	1	12.52	6.30	5.79	5.05
20,930	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFP Demos		SONS-GARDAE	14.41	1	14.41	7.25	6.66	5.81
20,931	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 6-17-19 thru 6-20-19		CAT	0.94	1	0.94	0.47	0.43	0.38
20,932	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - Track 2 Workshop III	CXT - Track 2 Workshop III - bottled water	AC MINNEAPOLIS	3.00	0	3.00	1.51	1.39	1.21
20,933	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy status	Breakfast while travelling in Denver	CARIBOU COFFEE CO #129	7.98	1	7.98	4.01	3.69	3.22
20,934	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 18-19 Minneapolis Business Trip	Business trip to Minneapolis to attend DRMS meetings and meet with meter reading support team	Sphere	12.49	1	12.49	4.34	3.46	3.02
20,935	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 18-19 Minneapolis Business Trip	Business trip to Minneapolis to attend DRMS meetings and meet with meter reading support team	OUTBACK 2417	40.62	1	40.62	14.12	11.26	9.81
20,936	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		LANCER AT XCEL ENERGY	1.89	1	1.89	0.95	0.87	0.76
20,937	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		POTBELLY #125	10.82	1	10.82	5.44	5.00	4.36
20,938	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		CRAVE DOWNTOWN	33.15	1	33.15	16.67	15.33	13.36
20,939	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dialog with Marc Meeting	Dinner	WHOLEFDS MN #10345	18.23	1	18.23	9.17	8.43	7.35
20,940	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dialog with Marc Meeting	Breakfast and lunch	WHOLEFDS MN #10345	23.22	1	23.22	11.68	10.74	9.38
20,941	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		POTBELLY #125	0.27	1	0.27	0.08	0.07	0.07
20,942	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference	Dinner	GIFT SHIP MARIO MARGUIS WSH	17.45	1	17.45	8.78	8.07	7.03
20,943	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference		MARRIOTT MARGUIS WASH DC	21.05	1	21.05	10.59	9.74	8.48
20,944	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement support	Dinner while in MN supporting energy supply continuous improvement	SERRANO'S COCINA	16.13	1	16.13	6.49	5.97	5.20
20,945	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visit to Customer Care Center in Wisconsin	Site visit to Customer Care Center in Wisconsin - Dinner	FIRE LAKE MOA	50.93	1	50.93	20.49	18.84	16.42
20,946	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings & Negotiations MN.	AC HOTEL BLOOMINGTON	18.13	0	18.13	7.29	6.71	5.84
20,947	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Nexus Council 2 Day Event NYC □	ESTES NEWS E2300	6.99	1	6.99	2.81	2.59	2.25

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
20,949	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for ITO Meetings		SQU'SQ 'BEP EATERY 5TH	11.99	1	11.99	4.82	4.44	3.87
20,949	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for ITO meetings		CADILLAC RANCH-MOA	23.31	1	23.31	9.38	8.62	7.51
20,950	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Travel to MN for F2F Meetings	Lunch - Travel to MN for F2F Meetings	SQU'SQ 'BEP EATERY 5TH	14.21	1	14.21	5.72	5.26	4.58
20,951	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EC Team Travel to MN	EC Team Travel to MN	QUZNOS A #46	8.13	1	8.13	3.27	3.01	2.62
20,952	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EC Team Travel to MN	EC Team Travel to MN	SQU'SQ 'BEP EATERY 5TH	11.99	1	11.99	4.82	4.44	3.87
20,953	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EC Team Travel to MN	EC Team Travel to MN	TWIN CITY GRILL-MN	47.01	1	47.01	18.91	17.39	15.15
20,954	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	El monthly department travel to El monthly department travel to MN		MARROTT MINNEAPOLIS	8.50	0	8.50	3.42	3.14	2.74
20,955	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO El department travel to MN ITO El department travel to MN, travel meal		SQU'SQ 'BEP EATERY 5TH	9.27	1	9.27	3.73	3.43	2.99
20,956	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO El department travel to MN ITO El department travel to MN, travel meal		TWIN CITY GRILL-MN	39.67	1	39.67	15.96	14.68	12.79
20,957	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Review Technology Roadmap and Presentation MN	CHIPOTLE 1571	7.83	1	7.83	3.15	2.90	2.52
20,958	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Board presentation		MSP TERM E LOLOS KITCH	26.20	1	26.20	10.54	9.69	8.45
20,959	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		POTBELLY #125	0.18	1	0.18	0.06	0.05	0.04
20,960	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		POTBELLY #125	0.18	1	0.18	0.06	0.05	0.04
20,961	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor demo to replace Emplions system	Dinner order correction	CHICK-FLA #03534	-1.92	1	-1.92	-0.77	-0.71	-0.62
20,962	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor demo to replace Emplions system	Lunch	LANCER AT XCEL ENERGY	9.40	1	9.40	3.78	3.48	3.03
20,963	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor demo to replace Emplions system	Dinner	CHICK-FLA #03534	12.79	1	12.79	5.15	4.73	4.12
20,964	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute - Investor Relations Workshop (professional development)		LA BAGUETTE MARCHE	3.72	1	3.72	1.50	1.38	1.20
20,965	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver, CO with legal staff, business unit clients to introduce new FERC attorney T. Mastrogiacomo and Amarillo, TX		BRUEGGERS BAGELS #0491	9.48	1	9.48	3.81	3.51	3.06
20,966	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver, CO with legal staff, business unit clients to introduce new FERC attorney T. Mastrogiacomo and Amarillo, TX		CHICK-FLA	13.67	1	13.67	5.50	5.06	4.41
20,967	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	INTERMISSION CAFE 1800	7.10	1	7.10	2.86	2.63	2.29
20,968	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	WHOLEFDS UST#10026	14.74	1	14.74	5.93	5.45	4.75
20,969	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	ETAIS BAKERY CAFE DOWN	15.63	1	15.63	6.29	5.78	5.04
20,970	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to meet with team in office	Travel to Denver to meet with team members of Denver law department.	ETAIS BAKERY CAFE DOWN	13.88	1	13.88	5.58	5.14	4.47
20,971	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to meet with team in office	Travel to Denver to meet with team members of Denver law department.	WHOLEFDS UST#10026	19.93	1	19.93	8.02	7.37	6.42
20,972	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver and Amarillo offices to meet	Legal team, business unit clients. The charge was put on the personal credit card of Mr. Mastrogiacomo, while he awaits receipt of his corporate credit card.	Cardoux Coffee	4.94	1	4.94	1.83	1.68	1.46
20,973	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver and Amarillo offices to meet	Travel to Denver and Amarillo offices to meet	Chick-FLA	8.31	1	8.31	3.34	3.07	2.68
20,974	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Session	Associated with trip to Atlanta for CXT working session	SOUTH CITY KITCHEN	38.58	1	38.58	15.56	14.31	12.47
20,975	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Salesforce Conference		DUNKIN #343945	3.22	1	3.22	1.35	1.24	1.08
20,976	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadmap 12 - Empowering Mobility conference	Roadmap 12 - Empowering Mobility conference	MCDONALD S F6968	3.00	1	3.00	1.26	1.15	1.01
20,977	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel fee for attendance at GTM conference	Hotel fee for attending GTM conference in San Diego	INTERCONTINENTAL SAN D	18.43	0	18.43	7.71	7.09	6.18
20,978	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal while traveling to GTM conference	Dinner meal while traveling to San Diego to attend Green Tech Media conference	TST* BUON APPETITO RES	20.60	1	20.60	8.62	7.93	6.91
20,979	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation (CXT) - Track 2 Workshop III		CHIPOTLE 1571	12.05	1	12.05	5.04	4.64	4.04
20,980	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver - team mtgs	Travel to Denver - team mtgs	SQU'SQ 'BABA S FALAFEL	9.00	1	9.00	3.63	3.34	2.91
20,981	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver - team mtgs	Travel to Denver, team mtgs	SQU'SQ 'LULA ROSE GENE	9.56	1	9.56	3.86	3.55	3.09
20,982	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver - team mtgs	Travel to Denver - team mtgs	INTERMISSION CAFE 1800	11.32	1	11.32	4.57	4.20	3.66
20,983	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PURPA REFORM MEETING		QDOBA	7.45	1	7.45	1.14	1.14	1.00
20,984	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PURPA REFORM MEETING		TST* PROTEIN BAR - 7TH	8.02	1	8.02	1.23	1.23	1.07
20,985	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PURPA REFORM MEETING		BISTRO BIS	39.60	1	39.60	6.08	6.08	5.30
20,986	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cash Processing/Lunch/End Reconciliation Signoff		ARBY'S #0042 HUDSON	8.32	1	8.32	3.29	2.62	2.29
20,987	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner During Travel Home During Business Travel	Dinner on 6/18 - Traveled from work to airport, evening flight. Meal - 16.20tax - 1.13	PEI WEI CONC C MSP	16.20	1	16.20	2.49	2.29	1.99
20,988	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING TX	COURTYARD BY MARROTT	11.10	0	11.10	3.67	3.38	2.94
20,989	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING TX	TARGET 0000212	1.07	1	1.07	0.35	0.33	0.28
20,990	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR GRRR TRAINING MN	CANTINA GRILL TERMINAL	11.88	1	11.88	3.93	3.62	3.15
20,991	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING TX	TYLER S BARBEQUE	14.02	1	14.02	4.64	4.27	3.72
20,992	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRRR TRAINING	SDR - GRRR TRAINING TX	JORGES TACOS GARCIA	25.89	1	25.89	8.57	7.88	6.87
20,993	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Distribution Engineering Staff Meeting	Lunch while in Denver, CO	SQU'SQ 'MILE HIGH VIE	4.40	1	4.40	4.40	4.40	3.83
20,994	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Inspect and Treat GA Staff meeting, Bell HSO Board Week - June 2019	Wood Pole Inspect and Treat GA Staff meeting, Bell wood pole treat plant tours and Mid-Am RAMS field visit of inspection crew Rock Island, IL	LMU COFFEE	1.14	1	1.14	1.14	1.14	1.14
20,995	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	AERIE RESTAURANT	46.00	1	46.00	46.00	46.00	40.08
20,996	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	INSHOP	0.82	1	0.82	0.82	0.82	0.71
20,997	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	2.02	1	2.02	2.02	2.02	1.76
20,998	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	INSHOP	0.86	1	0.86	0.86	0.86	0.75
20,999	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	2.05	1	2.05	2.05	2.05	1.79
21,000	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	INSHOP	0.86	1	0.86	0.86	0.86	0.75
21,001	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	2.05	1	2.05	2.05	2.05	1.79
21,002	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staying on line 0825	meal	TACO BELL #32302	5.38	1	5.38	5.38	5.38	4.69
21,003	SumTotal	XES	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staying on line 0825	meal	CARBOU COFFEE CO #140	6.87	1	6.87	6.87	6.87	5.99

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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
21,004	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Plant Engineering & Construction Conf		MINNEAPOLIS AIRPORT	29.00	1	29.00	29.00	29.00	21.19
21,005	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Markato Audits - Lunch		WAGON WHEEL CAFE	13.74	1	13.74	13.74	13.74	10.04
21,006	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Markato Audits - Dinner		GRIZZLYS WOOD FIRED GR	19.86	1	19.86	19.86	19.86	17.30
21,007	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EV Roadmap Conference		HISSHO SUSHI	1.25	1	1.25	1.25	1.25	1.25
21,008	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EV Roadmap Conference		FOX DESCHUTES BREWERY	11.97	1	11.97	11.97	11.97	11.97
21,009	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal for business travel	Dinner meal for travel in Portland at EV roadmap - 6/19/19	STARBUCKS STORE 15727	4.45	1	4.45	4.45	4.45	4.45
21,010	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Reg meeting		MINNEAPOLIS AIRPORT	83.57	3	27.86	37.81	37.81	32.94
21,011	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Regulatory Accounting Summit		MSP AIR HILO DINER 1	32.70	1	32.70	14.79	13.60	11.85
21,012	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to KS		HILTON GARDEN INN KANS	15.11	0	15.11	6.08	5.59	4.87
21,013	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to MN	three leg trip second leg back to MN but no time to go home to eat between legs	PANERA BREAD #801319	22.55	1	22.55	9.07	8.34	7.27
21,014	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		SUBWAY 00313148	14.21	1	14.21	5.72	5.26	4.58
21,015	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MO		HILTON GARDEN INN KANS	18.56	0	18.56	7.47	6.87	5.98
21,016	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	JIMMY JOHN'S - 3037	11.10	1	11.10	4.47	4.11	3.58
21,017	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3M Cable Prep & Termination Seminar Travel Hotel	Hotel stay for travel to Saint Paul for the 3M Cable Prep and Termination Seminar. Training on theory and hands on application for underground cable accessories.	HILTON GARDEN INN	2.00	0	2.00	0.72	0.72	0.63
21,018	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		LONGHORN STEAK C ATL	17.45	1	17.45	7.89	7.26	6.32
21,019	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 6/19 in Austin, TX	Dinner in Austin, TX while at training	VIOLET CROWN CINEMAS L	4.50	1	4.50	1.81	1.68	1.45
21,020	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while at Training in Austin, TX	Breakfast on 6/19 in Austin, TX	SLAKE CAFE AND BAKERY	11.35	1	11.35	4.57	4.20	3.66
21,021	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while meeting with coworkers in Eau Claire	Meal while meeting with coworkers in Eau Claire and working in Eau Claire WI	CULVER S OF EAU CLAIRE	9.69	1	9.69	8.16	8.51	7.67
21,022	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCFO team meeting in Pueblo	Dinner meal for CCFO team meeting in Pueblo	ANGELO'S PIZZA PARLOR	2.69	1	2.69	0.95	0.78	0.66
21,023	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Management	Meal during travel to Denver for Labor Management Meeting.	AUNTIE ANNE S TIX111	6.97	1	6.97	2.49	2.49	1.82
21,024	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Management Meeting	Meal during travel to Denver for labor management meeting.	ESTES NEWS E2390	9.12	1	9.12	3.26	3.26	2.38
21,025	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 UTC T&T Meeting in FL Worth	Attendance at:	OMNI FT WORTH STARBUCK	5.47	1	5.47	1.95	1.95	1.43
21,026	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC T&T Meeting in FL Worth	Attendance at the Utilities Technology Council Telecom and Technology meeting in FL Worth to participate in industry discussions on current technologies and vendor presentations for future equipment evaluations.	WHISKEY AND RYE	10.66	1	10.66	3.81	3.81	2.78
21,027	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	WHOLEFDS MN #10345	13.46	1	13.46	4.81	4.81	3.51
21,028	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	NAF NAF GRILL 023	15.39	1	15.39	5.50	5.50	4.02
21,029	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 staff meeting		RENAISSANCE MLPS	27.31	1	27.31	9.76	9.76	7.13
21,030	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting in Minneapolis		POTBELLY #125	9.60	1	9.60	3.43	3.43	2.51
21,031	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting in MN	Staff meeting in MN live for all of Phillipa's direct reports	FOOD TRUCK ALLEY	16.13	1	16.13	5.76	5.76	4.21
21,032	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Apprentice Training	Lunch during Apprentice Training	SUBWAY 00162891	10.70	1	10.70	8.07	8.07	5.90
21,033	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		CONNECTIONS CONC B	8.81	1	8.81	3.15	3.15	2.30
21,034	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan		YARD SANTA FE LLC	20.27	1	20.27	7.24	7.24	5.29
21,035	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Capital Loan	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. □	CANTINA GRILL B	18.66	1	18.66	6.67	6.67	4.87
21,036	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Continuous Improvement	XE1 Continuous Improvement Face to Face	FREDDY'S 22-011	7.71	1	7.71	2.76	2.76	2.01
21,037	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Consultant Forum	office supplies for staff meeting activity	DAE GEE #3	24.20	1	24.20	8.65	8.65	6.32
21,038	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Dept Travel Meal	Out of town meal purchase	NORTHERN TAP HOUSE	12.54	1	12.54	4.58	4.58	3.34
21,039	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss organizational goals with new Director		CHIPOTLE 0653	7.45	1	7.45	2.72	2.72	1.99
21,040	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Kick Off		STARBUCKS BLOW S DEN	5.67	1	5.67	2.07	2.07	1.51
21,041	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Kick Off In CO		MCDONALD S F33159	6.55	1	6.55	2.39	2.39	1.75
21,042	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference speaking engagement		WENDY S #11526	10.11	1	10.11	4.96	4.56	3.98
21,043	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail - Boy Scouts Dinner		MILWAUKEE ROAD	32.76	1	32.76	16.08	14.79	12.88
21,044	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee and Board meetings.	Meal charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee and Board meetings.	LANCER AT XCEL ENERGY	7.94	1	7.94	3.59	3.30	2.88
21,045	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NHS Safety Presentation 6/19/19 new hire com	NHS Safety Presentation - 401 Nicolet 6/19	SUBWAY 00058412	17.00	1	17.00	8.36	7.69	6.70
21,046	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winona FD Visit	Dinner meal following visit to Winona Fire Dept	OUTBACK 2414	23.33	1	23.33	8.27	7.81	6.63
21,047	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	crew observations - Denver CO 6/19/19	crew observations - Denver CO, Field visits 6/19 and 6/19/19 travel meal	LO STELLA RISTORANTE	29.32	1	29.32	14.41	13.25	11.55
21,048	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal High Pressure mid year safety meetings		BREWERY BAR II	18.04	1	18.04	8.87	8.16	7.11
21,049	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barg to Non Barg Workshop	Mandatory barg to non barg workshop and recruiter training on EEI	CHICK-FLA	7.70	1	7.70	3.79	3.48	3.03
21,050	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Travel - Dinner		ONE FLEW SOUTH	19.00	1	19.00	7.64	7.03	6.13
21,051	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference		JAKES HAMBURGERS MAIN	40.06	2	20.03	20.15	18.53	16.14
21,052	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Negotiations & Meetings MN.	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
21,053	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM / ITO		AC MINNEAPOLIS	44.27	0	44.27	17.81	16.38	14.27
21,054	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM / ITO		LANCER AT XCEL ENERGY	1.51	1	1.51	0.61	0.56	0.49
21,055	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM / ITO		CARBON COFFEE CO #119	6.97	1	6.97	2.80	2.58	2.25
21,056	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI WAM / ITO		POTBELLY #125	10.99	1	10.99	4.42	4.07	3.54
21,057	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings in MN		VINO VOLO SAINT PAUL	24.26	1	24.26	9.76	8.98	7.82
21,058	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	STARBUCKS STORE 28076	5.50	1	5.50	2.21	2.03	1.77
21,059	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	STARBUCKS STORE 28076	8.55	1	8.55	3.44	3.16	2.76
21,060	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	CHIP	23.00	1	23.00	9.25	8.51	7.41
21,061	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	WOOLLEYS RESTAURANT AI	42.91	1	42.91	17.27	15.88	13.83

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of Mkt Expense Retail Amount
21,002	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to meet with my team	Dinner with Gavin Hams discussing XE1 Initiative on patching RFP Demos	Blue Agave Grill - Lod	57.81	2	28.91	29.08	26.74	23.30
21,003	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			LANCER AT XCEL ENERGY	7.23	1	7.23	3.64	3.34	2.91
21,004	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			WHILBGRS BLOOMINGTON 1	17.52	1	17.52	8.81	8.10	7.06
21,005	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT - Track 2 Workshop II	CXT - Track 2 Workshop II - bottled water	AC MINNEAPOLIS	3.00	0	3.00	1.51	1.39	1.21
21,006	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 18-19 Minneapolis Business Trip	Business trip to Minneapolis to attend DRMS meetings and meet with meter reading support team.	SQU'SQ "BRAVA ON WHEEL	14.40	1	14.40	5.00	3.99	3.48
21,007	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		LANCER AT XCEL ENERGY	1.89	1	1.89	0.95	0.87	0.76
21,008	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		SKYWAY WOK (250)	10.41	1	10.41	5.24	4.81	4.19
21,009	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement support	Coffee and breakfast while supporting energy supply	CAT	7.77	1	7.77	3.13	2.87	2.50
21,070	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Continuous Improvement support	Meal while at MSP traveling back to Denver	MINNEAPOLIS AIRPORT	10.98	1	10.98	4.42	4.06	3.54
21,071	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	site visit to customer care center in Wisconsin	site visit to customer care center in Wisconsin - Breakfast	CAT	8.70	1	8.70	3.50	3.22	2.80
21,072	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visiting Customer Care Center in Wisconsin	Visiting Customer Care Center in Wisconsin	MCDONALD S F38622	10.32	1	10.32	4.15	3.82	3.33
21,073	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Nexus Council 2 Day Event NYC.D	ELWAYS	59.76	1	59.76	24.05	22.11	19.26
21,074	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for ITO meetings		SQU'SQ "SEP EATERY 5TH	9.77	1	9.77	3.93	3.61	3.15
21,075	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for ITO meetings		Mercury Dining Room An	39.83	1	39.83	16.03	14.74	12.84
21,076	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Travel to MN for F2F Meetings	Lunch - Travel to MN for F2F Meetings	LANCER AT XCEL ENERGY	7.72	1	7.72	3.11	2.86	2.49
21,077	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - MSP - Travel to MN for F2F Meetings	Dinner - MSP - Travel to MN for F2F Meetings	CHIL S TERM 1 MSP	24.63	1	24.63	9.91	9.11	7.94
21,078	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Travel to MN for F2F Meetings	Dinner - Travel to MN for F2F Meetings	HARRIETS INN	27.66	1	27.66	11.13	10.23	8.92
21,079	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Team Travel to MN	EIC Team Travel to MNTravel Meal	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
21,080	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Team Travel to MN	EIC Team Travel to MNTravel Meal	CHIL S TERM 1 MSP	21.29	1	21.29	8.57	7.88	6.86
21,081	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO EI department travel to MN	ITO EI department travel to MN, travel meal	CHIL S TERM 1 MSP	21.94	1	21.94	8.71	8.01	6.95
21,082	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop II	Barrio - Minneapolis	39.20	1	39.20	15.77	14.50	12.64
21,083	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor demo to replace Emptoris system	Breakfast	LANCER AT XCEL ENERGY	5.94	1	5.94	2.39	2.20	1.91
21,084	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended New Hire Orientation in MN	Breakfast at the airport prior to leaving DEN.	McDonalds	6.06	1	6.06	2.44	2.24	1.95
21,085	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended New Hire Orientation in MN	Dinner during orientation.	Potbelly	11.55	1	11.55	4.65	4.27	3.72
21,086	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended New Hire Orientation in MN	Dinner at airport prior to leaving MSP.	Cocina Del Barrio	23.09	1	23.09	9.29	8.54	7.44
21,087	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EELR Workshop	Edition Electric Institute - Investor Relations Workshop (professional development)	LEGAL SEA FOODS #212	29.64	1	29.64	11.93	10.97	9.56
21,088	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kansas City Investor Trip		MSP ARP CHICK FIL A12	10.54	1	10.54	4.24	3.90	3.40
21,089	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings in Denver with business unit clients to introduce new FERC attorney Tim T. Mastrogiamomo		COURTYARD BY MARRIOTT	16.31	1	16.31	6.56	6.03	5.26
21,090	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		INTERMISSION CAFE 1800	5.38	1	5.38	2.16	1.99	1.73
21,091	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	652 FLIGHT TERMINAL A	7.37	1	7.37	2.97	2.73	2.38
21,092	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to meet with team members of Denver law department.	Travel to Denver to meet with team members of Denver law department.	652 FLIGHT TERMINAL A	13.04	1	13.04	5.25	4.82	4.20
21,093	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put on the personal credit card of Mr. Mastrogiamomo while he awaits his own.	Taiwind Concessions	15.02	1	15.02	6.04	5.56	4.84
21,094	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay in Atlanta for CXT Working Sessions		GLENN AUTOGRAPH HOTEL	24.60	0	24.60	9.92	9.12	7.95
21,095	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Session	Associated with trip to Atlanta for CXT working sessions	HIGHLAND BAKERY	14.42	1	14.42	5.82	5.35	4.66
21,096	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boalcoference Conference		DUNION #943816	3.22	1	3.22	1.36	1.24	1.08
21,097	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadmap 12 - Empowering Mobility conference		HILTON HOTELS PORTLAND	3.00	0	3.00	1.26	1.15	1.01
21,098	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadmap 12 - Empowering Mobility conference		ALTABRA CITY TAVERN	19.00	1	19.00	7.95	7.31	6.37
21,099	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation (CXT) - Track 2 Workshop II		LANCER AT XCEL ENERGY	8.37	1	8.37	3.50	3.22	2.81
21,100	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver - final team mtgs	Travel to Denver - final team mtgs	SQU'SQ "PARK HILL HUB	15.23	1	15.23	6.15	5.65	4.93
21,101	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PURPA REFORM MEETING		SUNRISE CAFE	10.43	1	10.43	1.60	1.60	1.39
21,102	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PURPA REFORM MEETING		MERZI	14.84	1	14.84	2.28	2.28	1.98
21,103	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRR TRAINING	SDR - GRR TRAINING	TAILWIND AWA	14.37	1	14.37	4.76	4.37	3.81
21,104	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GRR TRAINING	SDR - GRR TRAINING TX	#HCP 3003 00030031	19.05	1	19.05	8.31	5.80	5.06
21,105	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bed Pole training yard tour in Barron, WI	Stopped for water & food for drive	BP#8161374CLAYTON BOPS	3.39	1	3.39	3.39	3.39	3.39
21,106	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Inspect and Treat GA Staff meeting, Bell wood pole treat plant hours and Mid-Am RANS		KWK TRP 35200002925	1.60	1	1.60	1.60	1.60	1.60
21,107	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Inspect and Treat GA Staff meeting, Bell wood pole treat plant hours and Mid-Am RANS		PAPA JOHN'S #1118	8.68	1	8.68	8.68	8.68	8.68
21,108	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Board Week - June 2019		THE BOATHOUSE RESTAURA	60.00	1	60.00	60.00	60.00	52.28
21,109	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Taiwind Concessions	1.27	1	1.27	1.27	1.27	1.11
21,110	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Taiwind Concessions	1.30	1	1.30	1.30	1.30	1.13
21,111	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Taiwind Concessions	1.30	1	1.30	1.30	1.30	1.13
21,112	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island 2 Startup Support		KWIK TRP 72700007278	5.37	1	5.37	5.37	5.37	3.90
21,113	SumTotal	XES	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island 2 Startup Support		PILOTTE 0557	11.73	1	11.73	11.73	11.73	8.52
21,114	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for business travel	Meal for business travel in Portland at EV Roadmap - 6/2019	SO "SQ "HUNNYMLK	27.00	1	27.00	27.00	27.00	27.00
21,115	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay - Minneapolis, MN	Hotel Stay - Minneapolis, MN - Manager to meet with direct reports in Minneapolis, MN.	BEST WESTERN NORMANDY	25.09	0	25.09	10.10	9.28	8.09
21,116	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pldt corporate aircraft to transport execs to IL		GIORDANO'S OF MIDWAY	21.23	1	21.23	8.54	7.85	6.84
21,117	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to IL		GIORDANO'S OF MIDWAY	20.90	1	20.90	8.41	7.73	6.74
21,118	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		DRINK	24.99	1	24.99	10.05	9.25	8.06
21,119	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	22.28	1	22.28	8.96	8.24	7.18

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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Electric Retail Amount
21,120	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Management System Strategy Meetings		TST* SAM S NO 3 - CURT	18.71	1	18.71	6.77	6.77	5.90
21,121	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Rice St for End to End process meeting	Lunch - Travel to St Paul for midday meeting for End to End process with team lead.	LANGER AT XCEL RICE	4.34	1	4.34	1.57	1.57	1.37
21,122	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meetings in MN		WALGREENS #21174	12.34	1	12.34	4.15	4.15	3.32
21,123	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meetings in MN		QDOBA #1722 QPS	12.73	1	12.73	4.28	4.28	3.43
21,124	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meetings in MN		GNC #01555	13.08	1	13.08	4.40	4.40	3.52
21,125	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel while in Austin for training	Dinner at hotel on 6/20 while in Austin for training	INTERCONTINENTAL AUSTI	24.65	0	24.65	9.92	9.92	7.95
21,126	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on 6/19 while in Austin for training	Breakfast on 6/19 while in Austin for training	SOUPSO *LUCKY LAB COFF	7.68	1	7.68	3.09	3.09	2.48
21,127	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 6/19 while at training in Austin, TX	Dinner on 6/20 while in training in Austin, TX	TST* FAREGROUND - ELLI	14.91	1	14.91	6.00	6.00	4.81
21,128	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Impact Partners Meeting in New York	Evening meal before returning to Minneapolis from New York - attend Energy Impact Partners Meeting	CEO MARKET SHUTTLE	18.00	1	18.00	7.24	7.24	5.80
21,129	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Financial Summit Presentation Review	MARROTT MINNEAPOLIS	28.39	0	28.39	10.07	9.26	8.07
21,130	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Telecom and Technology Conference	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substation communication vendors in order to understand the latest products available.	OMNI FT WORTH STARBUCK	9.15	1	9.15	3.27	3.27	2.39
21,131	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Telecom and Technology Conference	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substation communication vendors in order to understand the latest products available.	REATA FTW	26.09	1	26.09	9.32	9.32	6.81
21,132	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	LYNDE'S RESTAURANT AND	13.02	1	13.02	4.65	4.65	3.40
21,133	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	B	16.40	1	16.40	5.86	5.86	4.28
21,134	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MESO Board week		RED MESA GRILL	16.81	1	16.81	12.68	12.68	9.27
21,135	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Apprentice Training	Lunch during Apprentice Training	Fiesta Cancun	12.66	1	12.66	9.55	9.55	6.98
21,136	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while returning from Denver for XE1		CHIEF JIMMY ITALIAN BRI	20.73	1	20.73	7.41	7.41	5.41
21,137	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Rifle, CO - XE1 CI support		CU 147	17.42	1	17.42	6.22	6.22	4.55
21,138	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement Face to Face	XE1 Continuous Improvement Face to Face	CORNER BAKERY CAFE 150	8.51	1	8.51	3.04	3.04	2.22
21,139	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Continuous Improvement Face to Face	XE1 Continuous Improvement Face to Face	AREYS 5776	10.38	1	10.38	3.71	3.71	2.71
21,140	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Consultant Forum		JERRY S	5.77	1	5.77	2.06	2.06	1.51
21,141	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Consultant Forum		INTERMISSION CAFE 1800	6.67	1	6.67	2.38	2.38	1.74
21,142	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Improvement Consultant Forum		MESA VERDE LOUNGE	24.87	1	24.87	8.89	8.89	6.49
21,143	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Dept Travel Meal	Out of town meal purchase	DUNIGN #56501	6.94	1	6.94	2.53	2.53	1.85
21,144	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Dept Travel Meal	Out of town meal purchase	TEXAS ROADHOUSE 2271	24.03	1	24.03	8.77	8.77	6.41
21,145	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Kick Off in CO		SONIC DRIVE IN #4667	9.39	1	9.39	3.43	3.43	2.50
21,146	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS photo mgmt 6-17-19 thru 6-20-19		LANGER AT XCEL ENERGY	2.75	1	2.75	1.11	1.02	0.89
21,147	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 6/19		TGI FRIDAYS 2472	25.00	1	25.00	12.29	11.30	9.85
21,148	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference		5GUYS 1437 QSR	17.40	1	17.40	8.75	8.05	7.01
21,149	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference	Utility Technology Council Conference	CANTINA LAREDO #189	21.63	1	21.63	10.88	10.00	8.72
21,150	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Software Asset Mgmt Demos & BS Meetings		MARROTT MINNEAPOLIS	11.62	0	11.62	5.84	5.37	4.68
21,151	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Negotiations & Meetings MN	LANGER AT XCEL ENERGY	5.82	1	5.82	2.34	2.15	1.88
21,152	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	Travel meal	MSP AIRP CHICK FIL A12	8.82	1	8.82	3.55	3.26	2.84
21,153	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings		STARBUCKS STORE 28076	9.33	1	9.33	3.75	3.45	3.01
21,154	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Team Meetings	travel meal	LA LOMA TAMALES	15.15	1	15.15	6.10	5.61	4.88
21,155	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		COURTYARD BY MARROTT	5.31	0	5.31	2.14	1.96	1.71
21,156	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		Paradise Shops - Atlanta	9.88	1	9.88	3.98	3.66	3.19
21,157	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFP Demos		CHIEVYS MEXICAN RESTAUR	23.34	1	23.34	11.74	10.79	9.41
21,158	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFP Demos		Whole Foods	11.37	1	11.37	5.72	5.26	4.58
21,159	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS photo mgmt 6-17-19 thru 6-20-19		LANGER AT XCEL ENERGY	1.37	1	1.37	0.69	0.63	0.55
21,160	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		LANGER AT XCEL ENERGY	1.89	1	1.89	0.95	0.87	0.76
21,161	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		BRUEGGERS #3732	4.58	1	4.58	2.30	2.12	1.85
21,162	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		AH SA WAN	9.90	1	9.90	4.96	4.58	3.99
21,163	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		Murray's Restaurant	33.76	1	33.76	16.98	15.61	13.00
21,164	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		CARBON COFFEE CO #119	0.31	1	0.31	0.11	0.09	0.07
21,165	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference		SP MUNCH MORE - 422	21.45	1	21.45	10.79	9.92	8.64
21,166	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Nexus 2 Day Event NYC B Flight Meal	UA INFLT	12.00	1	12.00	4.83	4.44	3.87
21,167	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for ITO meetings		CHIPOTLE 0186	12.43	1	12.43	5.00	4.60	4.01
21,168	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer and Innovations: Strategy Session	CHIPOTLE 1571	7.83	1	7.83	3.15	2.90	2.52
21,169	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		CARBON COFFEE CO #119	0.21	1	0.21	0.07	0.06	0.05
21,170	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		CARBON COFFEE CO #119	0.21	1	0.21	0.07	0.06	0.05
21,171	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kansas City Investor Trip		B	5.02	1	5.02	2.02	1.86	1.62
21,172	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		VOLANTE	2.05	1	2.05	0.82	0.76	0.66
21,173	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		VOLANTE	4.09	1	4.09	1.65	1.51	1.32
21,174	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		VOLANTE	27.25	1	27.25	10.96	10.08	8.78
21,175	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for departmental and team meetings	Travel to Denver for departmental and team meetings	TST* THRIVE 360 EATERY	19.95	2	9.97	8.03	7.38	6.43

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21,176	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadmap 12 - Empowering Mobility conference	Roadmap 12 - Empowering Mobility conference	POX DESCHUTES BREWERY	17.45	1	17.45	7.30	6.71	5.95
21,177	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PURPA REFORM MEETING		BSTRO BIS	47.60	1	47.60	7.31	7.31	6.37
21,178	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	outdoor lighting meetings/intern training		MA MAS PIZZA	15.95	1	15.95	15.95	15.95	13.90
21,179	SumTotal	XES	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Inspect and Treat QA Staff meeting, Bell field west of inspection crew Rock Island, IL	Wood Pole Inspect and Treat QA Staff meeting, Bell field west of inspection crew Rock Island, IL	THE CROWN PLAZA EAGAN	3.77	1	3.77	3.77	3.77	3.77
21,180	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Construction Manager interviews		Corner Bakery Cafe	10.79	1	10.79	10.79	10.79	7.89
21,181	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plot corporate aircraft to transport execs to KS		HLTON GARDEN INN KANS	12.17	1	12.17	4.90	4.50	3.92
21,182	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MO		HLTON GARDEN INN KANS	14.17	1	14.17	5.70	5.24	4.57
21,183	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended various meetings in MN		HYATT REGENCY BLOOMING	36.00	0	36.00	12.10	11.12	9.69
21,184	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended various meetings in MN		LANCER AT XCEL RICE	4.12	1	4.12	1.38	1.27	1.11
21,185	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meetings in MN		STPAULMAGST2607	12.06	1	12.06	4.05	3.73	3.25
21,186	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meetings in MN		HUDSON NEWS ST1534	14.98	1	14.98	5.03	4.63	4.03
21,187	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended staff meetings in MN		COCINA DEL BARRRO	20.00	1	20.00	6.72	6.18	5.38
21,188	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal driving back from Texas meetings		Love's - Subway	7.09	1	7.09	3.21	2.95	2.57
21,189	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 620 in Austin for training		INTERCONTINENTAL AUSTI	27.98	0	27.98	11.26	10.35	9.02
21,190	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Austin for training		PLUM KI	14.68	1	14.68	5.91	5.43	4.73
21,191	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Management Meeting	Meal during travel to Denver for Labor Management meeting	670 FLIGHT STOP	12.03	1	12.03	4.30	4.30	3.14
21,192	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Telecom and Technology Conference	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substation communication vendors in order to understand the latest products available.	STARBUCKS EAST DAL	5.25	1	5.25	1.88	1.88	1.37
21,193	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	STARBUCKS MALL T1 MSP	4.68	1	4.68	1.67	1.67	1.22
21,194	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	GF 1'S	17.30	1	17.30	6.18	6.18	4.52
21,195	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	MINNEAPOLIS AIRPORT	21.76	1	21.76	7.78	7.78	5.68
21,196	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Apprentice Training	Lunch during Apprentice Training	FIESTA CANYON	12.66	1	12.66	9.55	9.55	6.98
21,197	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Dept Travel meal	Out of town meal purchase	G - 1112 LAKE HALLIE	6.85	1	6.85	2.50	2.50	1.83
21,198	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo travel meal 6/21	Amarillo travel meal 6/21	DYERS BBQ	19.86	1	19.86	8.08	7.43	6.47
21,199	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GS Capital Markets Conference	Meal charges for Sarah Soong trip to New York to attend GS Capital Markets Conference	CONRAD HOTEL N Y	37.57	1	37.57	15.12	13.90	12.11
21,200	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Crew Visits		TACO BELL 028010	20.51	3	6.84	10.08	9.27	8.08
21,201	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while traveling	Breakfast while traveling to Amarillo for Safety Promise Video shoot	STARBUCKS MALL T1 MSP	14.25	1	14.25	7.01	6.44	5.61
21,202	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling in Amarillo for Safety Promise Video shoot	EL TEJAVAN 1	21.99	1	21.99	10.81	9.94	8.66
21,203	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Safety Promise Video Trip	STARBUCKS MALL T1 MSP	14.62	1	14.62	7.19	6.61	5.76
21,204	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner	Safety Promise Video Trip	EL TEJAVAN 1	17.82	1	17.82	8.76	8.06	7.02
21,205	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Airport Lunch	Safety Promise Video Trip	NEW BELGIUM BREWERY	18.98	1	18.98	9.33	8.58	7.48
21,206	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference		COCA COLA FOSSIL CREEK	2.50	1	2.50	1.26	1.16	1.01
21,207	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UTC Conference		CHICK-FIL-A 80526	8.69	1	8.69	4.37	4.02	3.50
21,208	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		CARBOU COFFEE CO #123	2.95	1	2.95	1.19	1.09	0.95
21,209	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		NEWSLUNK #3	6.27	1	6.27	2.52	2.32	2.02
21,210	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cognizant Shadow		MCDONALD S F36622	7.69	1	7.69	3.87	3.56	3.10
21,211	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax Credit Meeting		KIMPTON HOTEL GEORGE	4.40	1	4.40	0.68	0.68	0.59
21,212	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings City of Mpls Upper Harbor Terminal	JIMMY JOHNS # 1235	7.51	1	7.51	7.51	7.51	6.54
21,213	SumTotal	XES	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings City of Mpls Upper Harbor Terminal	MCDONALD S F6127	8.36	1	8.36	8.36	8.36	7.28
21,214	SumTotal	XES	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Plant Engineering & Construction Conf		PRISMANT BROS PT AIR	18.08	1	18.08	18.08	18.08	13.21
21,215	SumTotal	XES	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting in MN	TBO staff meeting in MN	CULTUREMAPST2522	7.28	1	7.28	2.60	2.60	1.90
21,216	SumTotal	XES	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XFI		MCDONALD S F17696	24.75	1	24.75	8.84	8.84	6.46
21,217	SumTotal	XES	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Amarillo	Breakfast in Amarillo for Safety Promise video titing	PHILLIPS 66 - TODTNTOT	6.48	1	6.48	3.19	2.93	2.55
21,218	SumTotal	XES	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	G4S Drone Demonstration		BLY - 124	3.26	1	3.26	1.31	1.21	1.05
21,219	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety support - torque converter replacement project for business	TAILGATORS	20.68	1	20.68	20.68	20.68	18.02
21,220	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in MN	Dinner while in MN for EV Program meetings	OCEANAIRE MINNEAPOLIS	30.26	1	30.26	30.26	30.26	30.25
21,221	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	Travel Meal - Accounting Leadership Conference and the AGAEEI Chief Audit Executives Conference	THE LOBSTER BAR	42.85	1	42.85	17.16	15.18	13.75
21,222	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Taxation Committee Meeting	Meal charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute 1 auction Committee meeting	BACK DECK	24.31	1	24.31	11.00	10.11	8.91
21,223	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting in MN	Staff Meeting in MN	DENVER AIRPORT ENTERPR	2.38	1	2.38	0.80	0.74	0.64
21,224	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Staff Meeting		MARSHOTT MINNEAPOLIS	20.13	1	20.13	6.76	6.22	5.42
21,225	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	HALCYON CHERRY CREEK	28.73	0	28.73	11.59	10.65	9.28
21,226	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff meeting in MN	Lodging while on travel 6/23-6/24/19	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
21,227	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Safety Promise Video Trip	TAILWIND AMA	16.41	1	16.41	8.07	7.42	6.46
21,228	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Setting up EMS contractor at Fargo Service Center		Crooked Pint Ale House	24.57	1	24.57	10.11	10.11	8.81
21,229	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training with Drago		QUE BUENO MEXICAN GRIL	15.48	1	15.48	6.23	5.73	4.99
21,230	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business partner meetings in MN	Lunch while in Minneapolis for business partner meetings	HOPCAT MINNY	21.73	1	21.73	10.93	10.05	8.75
21,231	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business partner meetings in Minneapolis	Dinner while in Minneapolis for business partner meetings	OCEANAIRE MINNEAPOLIS	29.43	1	29.43	14.80	13.61	11.86
21,232	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ-CARLTON ELWAY	4.00	1	4.00	1.61	1.48	1.29
21,233	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ-CARLTON ELWAY	4.24	1	4.24	1.71	1.57	1.37

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Link Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Electric Retail Amount
21,234	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ-CARLTON ELWAY	5.00	1	5.00	2.01	1.85	1.61
21,235	SumTotal	XES	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ-CARLTON ELWAY	32.00	1	32.00	12.88	11.84	10.32
21,236	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Training		BURGER BROTHERS	18.01	1	18.01	18.01	18.01	15.69
21,237	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront Overhaul Planning Meetings		MCDONALD S F24131	12.12	1	12.12	12.12	12.12	8.86
21,238	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Blazing Star visit		IRENES CAFE	21.56	1	21.56	21.56	21.56	18.79
21,239	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with BS1 stormwater inspection	Travel meal associated with BS1 stormwater inspection	WHISKEY CREEK STEAKHOU	32.27	2	16.14	32.27	32.27	28.12
21,240	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business - safety support for Angus Anson plant	meal while travelling overnight for business - safety support for Angus Anson plant	KWIK TRIP 4030004036	7.23	1	7.23	7.23	7.23	6.30
21,241	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	meal while travelling overnight for safety support at the Angus Anson plant	ARBY S 88703	11.33	1	11.33	11.33	11.33	9.87
21,242	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blast while traveling in MN for EV Program Mgt	blast on 6/24 during MN EV Program meetings	CAT	7.70	1	7.70	7.70	7.70	7.70
21,243	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in MN for EV Program meetings	Dinner while in MN for EV Program meetings	AMORE VICTORIA RISTORA	35.25	1	35.25	35.25	35.25	35.25
21,244	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	06/24/19 dinner while in Denver	in Denver 06/24-26/19 to visit with Denver indirect tax team, including process walkthroughs and Q2	TUPELO HONEY L014	35.00	1	35.00	15.83	14.56	12.69
21,245	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Taxation Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Taxation Committee meeting.	HYATT REGENCY BOSTON	35.50	0	35.50	16.08	14.77	12.87
21,246	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to manage staff while normal manager	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIQO DENVER	3.00	0	3.00	1.21	1.11	0.97
21,247	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver for team meetings	Trip to Denver for team meetings while manager is on maternity leave	INTERMISSION CAFE 1800	11.49	1	11.49	4.62	4.25	3.70
21,248	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver for team meetings	Trip to Denver for team meetings while manager is on maternity leave	JJ S BISTRO	11.65	1	11.65	4.69	4.31	3.76
21,249	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver to Manager Team	Trip to Denver for team meetings while manager is on maternity leave	KING SCOOPERS #0115	16.69	1	16.69	6.72	6.18	5.38
21,250	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	22.39	1	22.39	9.01	8.28	7.22
21,251	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	36.56	2	18.28	14.71	13.53	11.75
21,252	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Connection travel Denver-meal	Customer Connection travel Denver-meal	COCINA DEL BARRIO	15.25	1	15.25	5.12	4.71	4.11
21,253	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver-meal breakfast at Airport en route to Denver for mtgs		MARKE T U GO MSP	3.54	1	3.54	1.19	1.09	0.95
21,254	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for project meetings		INTERMISSION CAFE 1800	8.94	1	8.94	3.00	2.76	2.41
21,255	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in denver for work projects		Tamayo Restaurant	40.00	1	40.00	13.44	12.36	10.77
21,256	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair in Denver	Travel Meal in DEN	TAP FOURTEEN BALLPARK	18.75	1	18.75	7.56	6.95	6.05
21,257	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair in Denver	Travel Meal during delay at MSP	MSP ARP H ILO DINER 1	24.12	1	24.12	9.73	8.94	7.79
21,258	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal with employees in Denver		PANERA BREAD #202454 P	15.48	1	15.48	6.12	4.88	4.26
21,259	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage employees and CAP meetings	Amarillo Travel Lunch Meal	SUBWAY 00074294	6.04	1	6.04	2.14	1.71	1.49
21,260	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage employees and CAP meetings	Amarillo Travel dinner	SALT GRASS AMARILLO	19.65	1	19.65	6.97	5.56	4.94
21,261	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Managing employee in Amarillo / Q2 CAP		FLOORJOCKERS 7720	12.96	1	12.96	4.80	3.67	3.19
21,262	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo / Q2 CAP Travel Dinner - Site visits Amarillo	Travel Dinner - Site visits Amarillo	CHICK-FL A #01014	8.22	1	8.22	2.91	2.33	2.03
21,263	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting in Denver	self travel meal while on travel 6/24-6/25/19 to Denver	MCDONALD S F36622	10.16	1	10.16	3.63	3.63	2.65
21,264	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSP Staff meeting	self travel meal travel dates 6/24-6/25/19	CHEESECAKE DENVER	41.86	1	41.86	14.96	14.96	10.93
21,265	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch/Dinner while traveling to California for the Certified World Class Assistant training course	MSP ARP CHICK FIL A12	13.76	1	13.76	4.92	4.92	3.59
21,266	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Certified World Class Assistant training	Lunch/Dinner while traveling to California for the Certified World Class Assistant training course	MSP ARP CHICK FIL A12	13.76	1	13.76	4.92	4.92	3.59
21,267	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff meeting in MN	self travel dinner on 6/24/19 dinner	MINNESOTA WILD BAR MSP	13.00	1	13.00	4.65	4.65	3.39
21,268	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff meeting in MN		TRESTE CAFE	14.43	1	14.43	5.16	5.16	3.77
21,269	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TACO BELL 032150	8.76	1	8.76	3.13	3.13	2.29
21,270	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TWIN PEAKS COLORADO MI	16.97	1	16.97	6.06	6.06	4.43
21,271	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		PHILLIPS 66 - PAK A SA	21.93	1	21.93	7.84	7.84	5.73
21,272	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		CARIBOU COFFEE	5.24	1	5.24	1.87	1.87	1.37
21,273	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		WHOLEFDS MIN #10345	9.55	1	9.55	3.41	3.41	2.49
21,274	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		WHOLEFDS MIN #10345	12.87	1	12.87	4.60	4.60	3.36
21,275	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		COOKS SAVER BULLET BA	28.22	1	28.22	10.08	10.08	7.37
21,276	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Capital Loan	Purchased breakfast travel meal in support of face to face XE1 Capital Loan ideation sessions with Substation Organizations	WAL-MART #5341	8.25	1	8.25	2.95	2.95	2.15
21,277	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Capital Loan	Travel meal - Supporting face to face XE1 Capital Loan ideation sessions with Substation Organizations	JASONS DELI #000	10.59	1	10.59	3.78	3.78	2.77
21,278	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Capital Loan	Travel meal for 5 XE1 team members - Supporting face to face XE1 Capital Loan ideation sessions with Substation Organizations and other field activities in the greater Denver metro	LA CASA DEL REY	94.70	5	18.94	33.84	33.84	24.73
21,279	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission XE1 Project		DOUBLETREE STAPLTON N	26.68	0	26.68	9.53	9.53	6.97
21,280	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scrub In-Person Workshop	Lunch while in Dimes, CO for Scrub workshop	SQUARE "SO "ZOE MAR NA	14.66	1	14.66	5.24	5.24	3.83
21,281	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss organizational goals with new mgmt staff		CHICK-FL A #02636	9.45	1	9.45	3.45	3.45	2.52
21,282	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss organizational goals with new mgmt staff		SMASH-BURGER #1164	11.32	1	11.32	4.13	4.13	3.02
21,283	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PO Kick Off	1/2 of the total bill - since the other half was personal - all on my personal card/cash	Clair's	21.85	1	21.85	7.97	7.97	5.83
21,284	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	snack	DEN 3129 STEVE S SNAPP	3.55	1	3.55	1.43	1.31	1.14
21,285	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	snack	ROCKY MOUNTAIN MSDC	15.00	1	15.00	6.04	5.55	4.94
21,286	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Trm		DARY QUEEN #13085	3.94	1	3.94	1.94	1.78	1.55
21,287	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet SAG and Globe Safety Chair Meetings		PANERA BREAD #601303 P	14.80	1	14.80	7.28	6.69	5.83
21,288	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet SAG and Globe Safety Chair Meetings		PF CHANGS #9568	30.21	1	30.21	14.85	13.66	11.90
21,289	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide training for new employee in Safety Dept	Hotel and meals during stay in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	42.64	0	42.64	20.96	19.28	16.83
21,290	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/24/19 Private Mtg Denver CO and leader mtg	6/24/19 Private Mtg Denver CO	MCDONALD S F23516	7.25	1	7.25	3.56	3.28	2.86
21,291	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/24/19 Private Mtg Denver CO	6/24/19 Private Mtg Denver CO, travel meal	ROOT DOWN REST- ARBOR	31.62	1	31.62	15.89	14.43	12.57
21,292	SumTotal	XES	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoli - Travel to Minneapolis		PANERA BREAD #601318	11.42	1	11.42	5.61	5.16	4.50