

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	State of MI Expense Retail Amount
24,765	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	CHICK-FL-A-RD479	2.45	1	2.45	2.45	2.45	2.13
24,766	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during trip to Atlanta conference	Travel Meal	TWINSBURGER	10.58	1	10.58	10.58	10.58	9.22
24,767	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Communications conference	Travel meal	CHIPOTLE 0576	13.04	1	13.04	13.04	13.04	11.36
24,768	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, dinner 6/21/19. Travel for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 6/21/19, Laurel MS.	Travel meal, dinner 6/21/19. Travel for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 6/21/19, Laurel MS.	BUFFALO WILD WINGS	9.97	1	9.97	9.97	9.97	8.69
24,769	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Engineering Strategic Partnership Meeting in MN	Transmission Engineering Strategic Partnership Meeting in MN	CHICK-FL-A-RD1579	5.16	1	5.16	5.16	5.16	3.77
24,790	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Engineering Strategic Partnership Meeting in MN	Transmission Engineering Strategic Partnership Meeting in MN	HEN HOUSE EATERY	8.98	1	8.98	8.98	8.98	6.56
24,791	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	THE RITZ-CARLTON DENVER	34.20	0	34.20	15.47	14.23	12.40
24,792	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO - Personal Card used.	Snooze AM Etery	15.93	1	15.93	7.21	6.63	5.77
24,793	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	2019 August Training Course - EEI/AGA Advanced Public Utility Accounting Training Course	PUNCH BOWL CLEVELAND	60.22	3	20.07	27.24	25.05	21.83
24,794	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Last night at EEI Conference dinner	This check includes 3 employees, from a seafood restaurant by the river, amount includes tip.	LINDEYS LAKE HOUSE	75.56	3	25.19	65.45	60.19	52.44
24,795	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Substation Security assessments		BURRITO STOP	26.72	2	13.36	13.12	12.06	10.51
24,796	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair & Security Migs.		COURTYARD BY MARRIOTT	5.00	0	5.00	2.45	2.26	1.97
24,797	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Knowledge Fair & Security Migs.		CARBOU COFFEE CONROE	6.05	1	6.05	2.97	2.73	2.38
24,798	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Knowledge Fair & Security Migs.		TST SAM'S NO.3 - CURT	18.06	1	18.06	8.87	8.15	7.10
24,799	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		DENVER CHOP HOUSE DEN	32.00	1	32.00	15.71	14.44	12.58
24,800	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		BENEDICTS	23.82	1	23.82	11.68	10.75	9.37
24,801	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		HOTEL LANDING	26.13	1	26.13	12.83	11.80	10.28
24,802	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	team meetings		LANGER AT XCEL ENERGY	3.51	1	3.51	1.77	1.62	1.41
24,803	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy New Employee Orientation	Travel meal for David Pettit.	Barns Restaurant	20.97	1	20.97	8.44	7.76	6.76
24,804	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Monthly Travel		MUXTY MINNEAPOLIS DOWN I	19.99	0	19.99	8.04	7.40	6.44
24,805	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Monthly Travel		CMSVEND THEISEN VENDIN	2.10	1	2.10	0.84	0.78	0.68
24,806	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Monthly Travel		ZEN BOX IZAKAYA	21.54	1	21.54	8.67	7.97	6.94
24,807	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	821 Outstanding Women Business Mgt 8/21	Outstanding Women in Business Meeting, Hilori, Denver 8/21	THE CURTIS	20.00	0	20.00	9.83	9.04	7.88
24,808	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outstanding Women in Bus. Denver, 8/21	Outstanding Women in Bus. Denver, 8/21 - travel meal	SUBWAY 03104080	9.57	1	9.57	4.70	4.33	3.77
24,809	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during emp. comm. work re. Transmission	Travel meal for emp. comm. work to cover Transmission project near Vail, Colo.	MCDONALD'S F4264	8.23	1	8.23	4.04	3.72	3.24
24,810	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Offsite Board Meeting	August Offsite Board Meeting	CHIPOTLE 0884	11.24	1	11.24	4.52	4.16	3.62
24,811	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS team meetings trip	breakfast - self	CARBOU COFFEE CO #127	14.63	1	14.63	6.12	5.63	4.90
24,812	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		EATER	20.13	1	20.13	7.96	6.36	5.53
24,813	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dog bite training	Travel to Sioux Falls for Dog bite training	MCDONALD'S F3789	10.41	2	5.21	8.76	6.99	6.09
24,814	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visit	Travel to Sioux Falls for Dog bite safety training	ARBYS 6517	13.63	2	6.82	11.47	9.16	7.98
24,815	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site visits	Travel to Sioux Falls for Dog bite safety training	TEXAS ROADHOUSE #2243	35.95	2	17.98	30.26	24.15	21.04
24,816	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	081919 meal while in Denver	In Denver office 081919-082119 to meet with Denver tax team and receive training	Xcel Energy Cafe in CO	11.32	1	11.32	5.12	4.71	4.10
24,817	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office	Breakfast - Trip to Denver office	INTERMISSION CAFE 1800	10.41	1	10.41	4.19	3.85	3.36
24,818	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver office - August 19-21	Evening meal - Trip to Denver office - August 19-21	TST DENVER MLK MARKE	20.50	1	20.50	8.25	7.58	6.61
24,819	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel Meal		KACHINAPOLA POKE	7.62	1	7.62	3.45	3.17	2.76
24,820	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Coffee during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization.	INK COFFEE - 17TH STRE	9.02	1	9.02	1.38	1.27	1.11
24,821	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP Strategy Session		Tamayo Restaurant	146.08	4	36.52	71.82	66.04	57.54
24,822	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP ES Meetings - Travel meal	Travel meal while traveling from MN from attending meetings with SVP ES and other leaders.	MSP TERM F CAMDEN	3.75	1	3.75	1.84	1.70	1.48
24,823	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP ES Meetings - Travel meal	Breakfast while in MN for meetings with SVP ES and other leaders.	STARBUCKS STORE 28076	5.27	1	5.27	2.59	2.38	2.08
24,824	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SVP ES Meetings - lunch while traveling	Lunch while traveling to attend meetings in MN with the SVP ES and other leaders.	LANGER AT XCEL ENERGY	7.72	1	7.72	3.80	3.49	3.04
24,825	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Travel to Denver for Strategy Session.		B	17.82	1	17.82	8.76	8.06	7.02
24,826	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Utility Audit Training	EEI Utility Audit Training - Meal expense	TST MIRANO - CLEVELAND	23.60	1	23.60	9.40	8.73	7.61
24,827	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Utility Audit Training	Lunch meal pre-flight	SQU SQ GOOD TO GO CAF	26.39	1	26.39	10.62	9.76	8.51
24,828	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended EEI Conference in Cleveland		HBOOKSELLER ST736	9.95	1	9.95	4.00	3.68	3.21
24,829	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended EEI Conference in Cleveland		SQU SQ GOOD TO GO CAF	19.74	1	19.74	7.94	7.30	6.36
24,830	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip to Denver		INTERMISSION CAFE 1800	7.33	1	7.33	2.95	2.71	2.36
24,831	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Denver Strategy Session trip		WYNKOOP BREWING COMPAN	18.95	1	18.95	7.62	7.01	6.11
24,832	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX employee engagement	During trip for employee engagement/meetings, SOX control review work with staff.	&	37.64	1	37.64	13.62	13.62	11.96
24,833	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack during ADMS 2 go live workshop		CMSVEND THEISEN VENDIN	3.00	1	3.00	1.09	1.09	0.95
24,834	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live workshop		EINSTEINS BAGELS	9.55	1	9.55	3.45	3.45	3.01
24,835	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		EMBASSY SUITES AIRPORT	34.38	0	34.38	13.83	12.72	11.08
24,836	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with gov for industry program		PANDA EXPRESS 2641	12.00	1	12.00	5.07	4.66	4.06
24,837	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with governments for industry program	food for DOE program	THE FRESH MARKET 174	20.26	1	20.26	8.15	7.50	6.53
24,838	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICS 301 Training		MACKENZIE RIVER PIZZA	27.68	1	27.68	11.14	10.24	8.92
24,839	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security planning meetings		TABLE MOUNTAIN INN RES	21.72	1	21.72	8.74	8.04	7.00
24,840	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly OT Team Meeting	Quarterly OT Team Meeting	TABLE MOUNTAIN INN RES	19.64	1	19.64	7.50	7.27	6.33
24,841	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Design Team Meeting	OT Design Team Meeting	King Sooper	16.09	1	16.09	6.47	5.95	5.19
24,842	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	STARBUCKS STORE 18665	9.00	1	9.00	3.62	3.33	2.90
24,843	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	TAVERN 23	21.00	1	21.00	8.45	7.77	6.77

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24,844	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference		CADILLAC RANCH-MOA	27.00	1	27.00	10.98	9.95	8.70
24,845	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various Meetings with Denver Employees		MAGNOLIA HOTEL DENVER	2.00	0	2.00	0.80	0.74	0.64
24,846	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		TORTILLA JOS	33.22	1	33.22	13.37	12.29	10.71
24,847	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		COCINA DEL BARRO	39.33	1	39.33	17.79	16.36	14.26
24,848	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MN	B	15.00	1	15.00	5.36	5.36	3.92
24,849	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New manager employee meeting		HOPDODDY DENVER U.S	24.89	1	24.89	9.08	8.35	7.28
24,850	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Planning meetings & FAA field visit	Meal with travel to Minneapolis to attend a face to face unnamed aircraft system planning meetings and field visit with Xcel Energy's Federal Aviation Administration representative and the contract team.	G - 1073 - MPLS 6 QU	6.86	1	6.86	2.76	2.54	2.21
24,851	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Planning meetings & FAA field visit	Meal with travel to Minneapolis to attend a face to face unnamed aircraft system planning meetings and field visit with Xcel Energy's Federal Aviation Administration representative and the contract team.	B	20.50	1	20.50	8.25	7.58	6.61
24,852	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Hire Orientation in MN	Attend New Hire Orientation in MN - August 19-21, 2019	PODS Obo Express Gourmet Market	2.95	1	2.95	0.98	0.90	0.78
24,853	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Hire Orientation in MN	Attend New Hire Orientation in MN - August 19-21, 2019	PODS Tagliare	8.67	1	8.67	2.87	2.64	2.30
24,854	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting		FIVE GUYS MN 1799 QSR	20.06	1	20.06	10.09	9.28	8.08
24,855	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class		EMBASSY SUITES HOTEL A	46.08	0	46.08	21.65	19.91	17.35
24,856	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class		EMBASSY SUITES HOTEL	17.70	1	17.70	8.32	7.66	6.66
24,857	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSIP PI Training		DOUBLETREE SUITES MN	40.00	0	40.00	20.12	18.50	16.12
24,858	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Planning Meetings		PANERA BREAD #0013111 P	4.70	1	4.70	2.36	2.17	1.89
24,859	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Planning Meetings		PANERA BREAD #0013111 P	12.52	1	12.52	6.30	5.76	5.05
24,860	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend TBM conference		SHARKS CAGE NC-14 SJC	24.79	1	24.79	12.47	11.47	9.99
24,861	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	4.19	1	4.19	2.11	1.94	1.69
24,862	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	&	26.52	1	26.52	14.34	13.19	11.49
24,863	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Denver Onboarding New employee Will Sweet and Training	August Denver - Onboarding new employee Will Sweet	MAGNOLIA HOTEL DENVER	43.20	0	43.20	21.73	19.98	17.41
24,864	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Denver - Onboarding new employee Will Sweet		STARBUCKS STORE 24838	5.89	1	5.89	2.96	2.72	2.37
24,865	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		USA SNACK SODA VENDING	1.75	1	1.75	0.84	0.77	0.67
24,866	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		USA SNACK SODA VENDING	1.75	1	1.75	0.84	0.77	0.67
24,867	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		MCDONALD'S F6118	8.19	1	8.19	3.94	3.62	3.16
24,868	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		STARBUCKS STORE 05382	9.40	1	9.40	4.52	4.16	3.62
24,869	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Field Operations Insourcing		MCDONALD'S F6440	5.63	1	5.63	2.01	2.01	1.47
24,870	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSco XE1 Trans - CI Lean Capital		CITY WOK	16.38	1	16.38	5.86	5.85	4.28
24,871	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 SPS Construction Readiness		CANTINA LAREDO	25.48	1	25.48	9.10	9.10	6.95
24,872	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E1 Construction Readiness Rollout to SPS	Lunch during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly.	JIMMY JOHNS - 3005	4.33	1	4.33	1.55	1.55	1.13
24,873	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Construction Readiness Rollout to SPS	Travel breakfast during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly.	STARBUCKS B U P S DEN	10.21	1	10.21	3.65	3.65	2.67
24,874	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Construction Readiness Rollout to SPS	Travel breakfast during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly.	CRUSH WINE BAR AND DEL	38.39	1	38.39	13.72	13.72	10.02
24,875	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Construction Readiness SPS Rollout	Travel breakfast during trip to SPS regional headquarters to roll out XE1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly.	EMBASSY SUITES HOTEL A	3.99	0	3.99	1.43	1.43	1.04
24,876	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub - wavespace #2	colleagues	SQ SQ RETRO COFFEE	1.70	1	1.70	0.68	0.63	0.55
24,877	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Lean Education		CARBON COFFEE CO #122	6.26	1	6.26	2.52	2.32	2.02
24,878	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wavespace Design Session 2		STARBUCKS STORE 00382	8.37	1	8.37	3.37	3.10	2.70
24,879	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EY Wavespace Design Session 2		RELLISH BURGER LOUNGE	24.94	1	24.94	10.03	9.23	8.04
24,880	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training minneapolis	travel meal	ESTES NEWS E2390	19.92	1	19.92	8.02	7.37	6.42
24,881	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for Lean training		STONE ARCH	22.01	1	22.01	8.86	8.14	7.10
24,882	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO E1 department monthly travel to MN	ITO E1 department monthly travel to MN, travel meal	STONE ARCH	67.30	2	28.65	23.06	21.20	18.47
24,883	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/coffee - Lean training MN	Breakfast/coffee - Lean training MN	STARBUCKS STORE 02541	4.39	1	4.39	1.77	1.62	1.42
24,884	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	MSP ARP WENDYS 124	6.23	1	6.23	2.31	2.12	1.85
24,885	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	HEDDS BROOKLYN DELI	9.67	1	9.67	3.59	3.30	2.87
24,886	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub - wavespace #2	snacks	HUDSON ST 1477	2.14	1	2.14	0.86	0.79	0.69
24,887	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal, lean cohort		MSP TERMO REPUBLIC BAR	56.75	2	28.38	22.83	21.00	18.29
24,888	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA		SO SO KGR	7.74	1	7.74	2.77	2.77	2.02
24,889	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	LYONS PUB	32.30	2	16.15	11.54	11.54	8.43
24,890	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA RFP Demos		AC MINNEAPOLIS	2.00	0	2.00	0.71	0.71	0.52
24,891	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA RFP Demonstrations	Travel meal for TAHA RFP Demonstrations in Minneapolis on August 19-22, 2019. □	STARBUCKS STORE 02341	5.50	1	5.50	1.97	1.97	1.44
24,892	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LEAN Training - Lubbock	Meal during LEAN training activities	PF CHANGS #0693	49.03	1	49.03	17.89	17.89	13.07
24,893	SumTotal	XES	2019-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal ASB Team Meeting	Breakfast at Hotel taken during ES-PO-ASB team meeting	RODISSON BLU MINNEAPOL	30.00	1	30.00	10.95	10.95	8.00
24,894	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	wood pole inspect and treat OUS relationship meet	wood pole inspect and treat OUS relationship meetings	STPAULMGT2607	1.60	1	1.60	1.60	1.60	1.60
24,895	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Communications Conference	Travel meal	SIMPLYBOOKSST2706	5.17	1	5.17	5.17	5.17	4.50
24,896	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to communications conference in	Travel Meal	COFFEE BEAN AND TEA	8.62	1	8.62	8.62	8.62	7.51
24,897	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage enroute to Freeborn Wind Meeting in Iowa		MCDONALD'S F22234	2.47	1	2.47	2.47	2.47	1.81
24,898	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - MN Wave 2 Scope Workshop	Dinner - AGIS - MN Wave 2 Scope Workshop	SUBWAY 0314202	7.68	1	7.68	7.68	7.68	6.69

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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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	State of MN Electric Retail Amount
24,889	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit Transformer Factory for Quality Audit	Travel Meal, Dinner 8/21/19 Atlanta Layover for return trip for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS.	CHICK-F.L.A. - 69	3.69	1	3.69	3.69	3.69	3.22
24,900	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Engineering Strategic Partnership Meeting	Transmission Engineering Strategic Partnership Meeting in MN	AC MINNEAPOLIS	1.05	0	1.05	1.05	1.05	0.77
24,901	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King 13 boiler feed pump overhaul	Lunch on 8/22 while at King supporting 13 boiler feed pump rotating element replacement.	PANERA BREAD #606100 P	10.49	1	10.49	10.49	10.49	7.67
24,902	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	team meetings		TRIESTE CAFE	13.04	1	13.04	6.56	6.03	5.25
24,903	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			HOPCAT MINNY	29.70	1	29.70	14.94	13.74	11.97
24,904	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	welcome several new employees to the department		652 FLIGHT TERMINAL A	12.91	1	12.91	5.19	4.78	4.16
24,905	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	welcome new employees to department		SSP America	8.62	1	8.62	3.47	3.19	2.78
24,906	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Meal while attending the Union Pacific's Golden Spike Express traveling from Golden Colorado to Salt Lake City, Utah.	CHICK-F.L.A.	9.49	1	9.49	3.57	3.57	3.11
24,907	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings		WENDY S 422	11.27	1	11.27	4.46	3.56	3.10
24,908	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to WI for Contact Center Planning Session	Meal - Travel to WI for Contact Center Planning Session	DRINK	89.46	3	29.82	31.72	25.31	22.05
24,909	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Center Planning Session		HOPDODDY DENVER U-S	79.15	4	19.79	38.91	35.78	31.18
24,910	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	FIVE GUYS MN 1799 QSR	6.98	1	6.98	3.43	3.16	2.75
24,911	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for HR/ES Strategy Session		TARGET 00032797	1.45	1	1.45	0.71	0.66	0.57
24,912	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Dinner for HR/ES Strategy Session		STARBUCKS STORE 24038	6.48	1	6.48	3.19	2.93	2.55
24,913	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Travel to Denver for HR/ES Strategy MTG.		INTERMISSION CAFE 1800	7.86	1	7.86	3.86	3.62	3.10
24,914	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Automation and Alliances Discussions		ILLEGAL PETES	13.91	1	13.91	6.60	5.15	4.48
24,915	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Normandy Restaurant. Meal during travel meal during SOX employee engagement meeting			31.00	1	31.00	11.21	11.21	9.77
24,916	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack during ADMS 2 go live workshop		FLINBZ CONCESSIONS	9.00	1	9.00	3.26	3.26	2.84
24,917	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live workshop		ORIGINAL MEDITERRANEAN	9.58	1	9.58	3.47	3.47	3.02
24,918	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during ADMS 2 go live workshop		MINNESOTA STATE FARM	13.00	1	13.00	4.70	4.70	4.10
24,919	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA		HILTON GARDEN INN MONT	29.03	0	29.03	11.68	10.74	9.36
24,920	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA		EGGSMART #4072	15.06	1	15.06	6.06	5.57	4.85
24,921	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA		HILTON GARDEN INN MONT	32.64	0	32.64	13.13	12.08	10.52
24,922	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA		FRESH - AIRPORT ROAD	10.88	1	10.88	4.38	4.03	3.51
24,923	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA		EGGSMART #4072	15.48	1	15.48	6.23	5.73	4.99
24,924	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to CA		SO SO BRANDING IRON	12.99	1	12.99	5.23	4.81	4.18
24,925	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	35.44	0	35.44	14.26	13.11	11.42
24,926	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to SD	Pilot corp aircraft to transport executives to South Dakota	SO SO BRANDING IRON	12.15	1	12.15	4.89	4.50	3.92
24,927	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with government for industry program	Food for DOE program	FRON AND FOX	30.00	1	30.00	12.07	11.10	9.67
24,928	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security planning meetings		bd's Mongolian Grill -	21.27	1	21.27	8.56	7.87	6.86
24,929	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly OT Team Meeting	Quarterly OT Team Meeting	SOU SO PANGAEA COFFEE	13.48	1	13.48	5.42	4.99	4.35
24,930	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT Design Team Meeting	Breakfast	Higher Grounds Cafe	10.24	1	10.24	4.12	3.79	3.30
24,931	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with industry partners	CATT 2.0 meeting	SUBWAY 0047540	8.19	1	8.19	3.30	3.03	2.64
24,932	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	CARBON COFFEE CO #127	5.65	1	5.65	2.27	2.09	1.82
24,933	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	CARBON COFFEE CO #110	11.10	1	11.10	4.60	4.14	3.61
24,934	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required travel for Microsoft security conference	Required travel for Microsoft security conference	CARBON COFFEE CO #127	11.75	1	11.75	4.73	4.35	3.79
24,935	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EnergySec Summit		CARBON COFFEE CO #122	3.30	1	3.30	1.33	1.22	1.06
24,936	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSM0790 Post Construction Assessment	Post review of refurbishment project	CULVER S OF WEST PAUL	24.82	1	24.82	8.87	8.87	6.48
24,937	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MNC	CARBON COFFEE	4.86	1	4.86	1.74	1.74	1.27
24,938	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MNC	CANTINA GRILL B	19.74	1	19.74	7.05	7.05	5.15
24,939	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MNC	MINNEAPOLIS AIRPORT	21.87	1	21.87	7.81	7.81	5.71
24,940	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August SUBS O&M Managers Meeting		INTERMISSION CAFE 1800	2.04	1	2.04	0.73	0.73	0.53
24,941	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August SUBS O&M Managers Meeting		QDOBA 2529	11.38	1	11.38	4.07	4.07	2.97
24,942	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August SUBS O&M Managers Meeting		INTERMISSION CAFE 1800	11.48	1	11.48	4.10	4.10	3.00
24,943	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to face employee-manager meet		INTERMISSION CAFE 1800	11.86	1	11.86	4.33	3.98	3.47
24,944	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to face employee meeting		SO SO HUCKLEBERRY RO	17.08	1	17.08	6.23	5.73	4.99
24,945	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation conference	Innovation conference	AFRICA LOUNGE CNCRS A	22.81	1	22.81	11.47	10.55	9.19
24,946	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting		MSP TERM F CAMDEN	7.51	1	7.51	3.78	3.47	3.03
24,947	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting		CHICK-F.L.A. #02805	8.15	1	8.15	4.10	3.77	3.28
24,948	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Meeting		TACO JOHNS 9968	8.54	1	8.54	4.30	3.95	3.44
24,949	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class		TALYNO AMA	6.48	1	6.48	3.04	2.90	2.44
24,950	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class		JIMMY JOHNS - 3905	9.47	1	9.47	4.45	4.09	3.57
24,951	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trained a class		CANTINA LAREDO	20.44	1	20.44	9.60	8.83	7.69
24,952	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSIP ET Training		DOUBLE TREE SUITES MN	35.00	0	35.00	17.00	16.19	14.10
24,953	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Planning Meetings		PANERA BREAD #601409 P	4.34	1	4.34	2.18	2.01	1.75
24,954	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Denver - Onboarding new employee Will Sweet	August Denver - Onboarding new employee Will Sweet	BRUEGGERS BAGELS #0491	5.61	1	5.61	2.82	2.59	2.26
24,955	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	August Denver - Onboarding new employee Will Sweet	August Denver - Onboarding new employee Will Sweet	ELWAYS	20.82	1	20.82	10.47	9.63	8.39
24,956	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Connection		BEST WESTERN NORMANDY	880.35	0	880.35	432.79	397.97	346.76

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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	State of MN Expense Retail Amount
24,957	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE-1 Construction Readiness Rollout to SPS	Travel breakfast during trip to SPS regional headquarters to roll out XE-1 Construction Readiness meetings in SPS region. During the trip, met with local initiative sponsors and attended the first meetings to ensure that they proceeded smoothly	STARBUCKS STORE 14191	8.55	1	8.55	3.06	3.06	2.23
24,958	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings		CHIPOTLE 0263	7.72	1	7.72	3.11	2.86	2.49
24,959	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MINNEAPOLIS HOTEL STAY FOR HUMAN RESOURCES	Lunch at Chipotle for one on Nicolet Mall	MOXY MINNEAPOLIS DOWNT	3.33	0	3.33	1.34	1.23	1.07
24,960	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI Training	CI Training	TAGLIARE PIZZA PS	8.58	1	8.58	3.45	3.17	2.77
24,961	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub - wavespace #2	dinner	TST LUCKY LOUIE FISH	5.40	1	5.40	2.17	2.00	1.74
24,962	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Lean Training MN	Dinner - Lean Training MN	UBER EATS	23.96	1	23.96	9.64	8.86	7.72
24,963	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	HEEDS BROOKLYN DELI	9.67	1	9.67	3.59	3.30	2.87
24,964	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	YARD HOUSE 0108329	29.79	1	29.79	11.05	10.16	8.85
24,965	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	MESA VERDE LOUNGE	31.00	1	31.00	11.49	10.57	9.21
24,966	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Innovation Hub - wavespace #2		W SEATTLE	8.70	0	8.70	3.50	3.22	2.80
24,967	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Management Training in MN		WHITE CASTLE 080022	6.89	1	6.89	3.39	3.11	2.71
24,968	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA	TAHA	MSP ARP CHICK FILA12	9.57	1	9.57	3.42	3.42	2.50
24,969	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	CANTINA LAREDO	40.51	2	20.25	14.48	14.48	10.58
24,970	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	MSP TERM E1 LOLOS KITCH	47.16	2	23.58	16.85	16.85	12.31
24,971	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA RFP Demos		SO SO CHIEF SHACK IN	20.55	1	20.55	7.34	7.34	5.37
24,972	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LEAN Training - Lubbock	Travel meal during Lean training activities	STARBUCKS LBB	7.20	1	7.20	2.63	2.63	1.87
24,973	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LEAN Training - Lubbock	Meal during Lubbock LEAN Training	HOLUBBOCK	45.94	3	15.31	16.76	16.76	12.25
24,974	SumTotal	XES	2019-08-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal-ASB Team Meeting	PO-ASB-Breakfast at Hotel	RADISSON BLU MINNEAPOL	30.00	1	30.00	10.95	10.95	8.00
24,975	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Denver	lunch	C	4.07	1	4.07	4.07	4.07	2.97
24,976	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	on site work at Sherco		GREAT WALL	10.97	1	10.97	10.97	10.97	7.97
24,977	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations MTC	This class given to the Nuclear Leadership	DAIRY QUEEN #41529	4.18	1	4.18	2.05	1.89	1.65
24,978	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN>Contact Center Planning Session	Meal - Travel to MN for Contact Center Planning Session	LAKE WINE AND SPIRITS	42.62	3	14.21	15.11	12.06	10.51
24,979	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Canadian NOR		STARBUCKS 20626	3.75	1	3.75	1.51	1.39	1.21
24,980	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for Strategy Session		CHEF JIMMY ITALIAN BR	7.94	1	7.94	3.90	3.59	3.13
24,981	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Dinner for HR-ES Strategy Session		INTERMISSION CAFE 1800	8.19	1	8.19	4.03	3.70	3.23
24,982	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Travel to Denver for Strategy Session		CALZ PIZZA KTC INC #1	24.17	1	24.17	11.88	10.93	9.52
24,983	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CFO Automation and Allergy Discussions		MCDONALDS F13570	7.03	1	7.03	2.83	2.60	2.27
24,984	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack during ADMS 2 go live workshop		NTRRLOFAIR LEMONADES-1	8.00	1	8.00	2.89	2.89	2.52
24,985	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live workshop		NEW HONG KONG WOK	11.61	1	11.61	4.20	4.20	3.66
24,986	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ADMS 2 go live workshop		MINNESOTA WILD BAR MSP	11.89	1	11.89	4.30	4.30	3.75
24,987	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA		SUBWAY 30514	8.73	1	8.73	3.51	3.23	2.81
24,988	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA		HLTON MONTREAL AIRPOR	17.21	1	17.21	6.92	6.37	5.55
24,989	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OSPI PI Training		DOUBLETREE SUITES MN	29.07	0	29.07	14.62	13.44	11.71
24,990	SumTotal	XES	2019-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Management Training in MN		WHATABURGER 1073	8.61	1	8.61	4.23	3.89	3.39
24,991	SumTotal	XES	2019-08-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during ADMS 2 go live workshop		TST RED RABBIT - MINN	31.37	1	31.37	11.35	11.35	9.89
24,992	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020-2024 Budget Rollout	Travel meal while in North Dakota for the 2020-2024 Budget Rollout meeting.	THE HODD RESTAURANT	47.93	2	23.96	47.93	47.93	41.76
24,993	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting		DNCSS ST. LOUIS BB CON	14.50	1	14.50	14.50	14.50	10.60
24,994	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting	8th Street Eatery located in Hotel	MARRIOTT HOTELS F/B	26.77	1	26.77	26.77	26.77	19.56
24,995	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training new employees in Minneapolis	meal while traveling to Minneapolis to train new administrative assistant	TEXSPRESS ST1137	13.39	1	13.39	6.58	6.05	5.27
24,996	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2 in MPLS	THE ITALIAN KITCHEN BY	19.16	1	19.16	6.79	5.42	4.72
24,997	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2	Hel's Kitchen	32.70	1	32.70	11.60	9.25	8.06
24,998	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAVELING MEAL	CX TRAVELING MEALFROM DALLAS TX TO AMA	THE ITALIAN KITCHEN BY	26.65	1	26.65	9.45	7.64	6.57
24,999	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRANG IN MSP MEAL	CX TRANG IN MSP MEAL	Hel's Kitchen	27.81	1	27.81	9.86	7.87	6.86
25,000	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Team meeting		MARRIOTT MINNEAPOLIS C	13.31	0	13.31	6.69	5.16	5.36
25,001	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	KFC PIZZA HUT	9.20	1	9.20	4.63	4.25	3.71
25,002	SumTotal	XES	2019-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Architecture/Salesforce Integrations	CXT Architecture/Salesforce Integrations	MARRIOTT MINNEAPOLIS C	38.01	0	38.01	15.29	14.08	12.25
25,003	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Plant temperature survey and initial biopsy		ARBY'S #7600 RED WING	17.37	2	8.69	17.37	17.37	12.69
25,004	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for North Managers meeting	hotel for North Managers meeting	RADISSON BLU MOA	29.11	0	29.11	29.11	29.11	21.27
25,005	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Res Small Biz Strategic Planning Session	8:26 Lunch	WHOLEFDS MIN #10345	10.72	1	10.72	10.72	10.72	10.72
25,006	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Lunch while working at Sherco	RANCHO GRANDE IN MONTE	15.37	1	15.37	15.37	15.37	11.23
25,007	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage enroute Chicago for meeting with Google		CARBOU COFFEE CO #122	3.66	1	3.66	3.66	3.66	2.67
25,008	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch enroute to Chicago for Google Meeting		STONE ARCH	25.81	1	25.81	25.81	25.81	18.86
25,009	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for business	Meal while traveling for business	ARBY'S #7330 ROGERS	8.02	1	8.02	8.02	8.02	5.86
25,010	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at king to cover for reliability eng		CHIPOTLE 0653	10.66	1	10.66	10.66	10.66	7.79
25,011	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King soapbox inspection		WENDY'S 423	9.94	1	9.94	9.94	9.94	7.26
25,012	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting	Starbucks in Hotel Lobby	MARRIOTT HOTELS F/B	6.90	1	6.90	6.90	6.90	5.04
25,013	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting	8th street Eatery located in Hotel	MARRIOTT HOTELS F/B	14.01	1	14.01	14.01	14.01	10.24
25,014	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting		SO SO YIRO GYRO CO	14.19	1	14.19	14.19	14.19	10.37

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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
25,015	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront 80 Parts inventory		PIZZA PUB	24.08	1	24.08	24.08	24.08	17.00
25,016	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	turbine outage support		POTBELLY #478	10.07	1	10.07	10.07	10.07	7.36
25,017	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King 13 boiler feed pump overhaul on site work at Shero	Lunch on 8/26 while at King supporting 13 boiler feed pump rotating element replacement.	CHIPOTLE 0653	12.27	1	12.27	12.27	12.27	8.97
25,018	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			GREAT WALL	20.27	1	20.27	20.27	20.27	14.72
25,019	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		WESTIN MINNEAPOLIS F A	29.82	1	29.82	15.00	13.79	12.02
25,020	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all-hands meeting	Travel to Denver for department all-hands meeting. Facilitating meeting and attending as a member of the leadership team.	WHOLEFIDS UST#10026	21.72	1	21.72	8.74	8.04	7.00
25,021	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	ESTES NEWS F2425	7.19	1	7.19	2.89	2.66	2.32
25,022	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	STARBUCKS STORE 28076	9.88	1	9.88	3.98	3.66	3.19
25,023	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	HOPCAT MINNY	22.00	1	22.00	8.85	8.14	7.09
25,024	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	LYONS PUB	24.99	1	24.99	10.05	9.25	8.06
25,025	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff meetings and Fall Assessments		C	9.72	1	9.72	4.78	4.39	3.83
25,026	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		GRILL	28.57	1	28.57	14.05	12.92	11.25
25,027	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training new employee in Minneapolis	meal while in Minneapolis to train new administrative assistant	CARBON COFFEE CO #127	9.53	1	9.53	4.69	4.31	3.75
25,028	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training new employee in Minneapolis	meal while in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	24.77	1	24.77	12.18	11.20	9.78
25,029	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Land Staff Meeting, LDC, Denver 8/26		STOUT ST SOCIAL	29.57	1	29.57	14.54	13.37	11.65
25,030	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2 in MPLS	COWBOY JACKS- DOWNTOWN	19.99	1	19.99	7.09	5.88	4.93
25,031	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Planning Session	Snack during business travel	HUDSONNEWS ST1105	12.08	1	12.08	4.28	3.42	2.98
25,032	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Planning Session	Lunch during business travel	WENDY'S 5393	22.10	2	11.05	7.84	6.25	5.45
25,033	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Planning	Strategy Planning - Travel Necessary for strategy planning session with Director of Credit and Collections and peers. Breakfast meal on 8/26.	STARBUCKS MALL T1 MSP	9.73	1	9.73	3.45	2.75	2.40
25,034	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Planning	Strategy Planning - Travel Necessary for strategy planning session with Director of Credit and Collections and peers. Lunch meal on 8/26.	PANERA EXPRESS #2239	12.23	1	12.23	4.34	3.46	3.01
25,035	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Lunch and discussions with Amarillo leadership during travels to Amarillo for strategy planning sessions.	WHATABURGER 114 Q26	125.19	19	6.59	44.39	35.42	30.86
25,036	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING MEAL	CX TRAINING MEAL IN MSP	COWBOY JACKS- DOWNTOWN	21.10	1	21.10	7.48	5.97	5.20
25,037	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vison Setting employee meetings in AMA		CHICK-FIL-A #01014	23.38	3	7.79	8.29	6.61	5.78
25,038	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety observations	travel meal for dinner to do safety observations with collector and meter reader. Tran ID # 1/A-232590	SUBWAY 00251256	10.73	1	10.73	9.03	7.21	6.28
25,039	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CCFO team meeting	travel meal travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD T	18.13	1	18.13	6.42	5.12	4.46
25,040	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Office Visit - August 2019	lunch on 8/26 - Minneapolis Office Visit - August 2019	TRIESTE CAFE	15.55	1	15.55	6.26	5.75	5.01
25,041	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food at airport	breakfast at DIA airport - travel for M's team meeting	ENSTEINS BAGELS	8.95	1	8.95	4.40	4.05	3.53
25,042	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food at DIA	lunch at airport - travel for M's team meeting	FRESH-ENS	10.26	1	10.26	5.04	4.64	4.04
25,043	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	TRIESTE CAFE	14.47	1	14.47	7.11	6.54	5.70
25,044	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	WHOLEFIDS MIN #10345	18.02	1	18.02	8.86	8.15	7.10
25,045	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sox Walkthroughs - Dinner	Dinner at the airport for Sox Walkthroughs.	MSP ARP HILLO DINER 1	24.74	1	24.74	9.95	9.15	7.98
25,046	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Workshops		ENSTEINS BAGELS	9.17	1	9.17	3.69	3.39	2.96
25,047	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CU vs CU Meeting	Meeting with Joel Stevens to discuss and employ ideas for CU vs CU	KFC C75045	6.64	1	6.64	2.40	2.40	2.09
25,048	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beth Sharing SDR Results 8/26	Lunch/Dinner 8/26: Beth Sharing SDR Results 8/26	OUTBACK STEAKHOUSE #62	20.49	1	20.49	9.27	8.52	7.43
25,049	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/26 Lunch	INTERMISSION CAFE 1800	12.18	1	12.18	4.90	4.51	3.93
25,050	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/26 Dinner	MOGGINERS PIZZA BAR	34.79	1	34.79	14.00	12.87	11.22
25,051	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Migs	Snack/Beverage	ARAMARK COORS FIELD	6.50	1	6.50	2.62	2.40	2.10
25,052	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Migs	lunch	INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
25,053	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: re: MN trip from 8/26 through 8/28 for internal meetings	STARBUCKS STORE 28076	8.44	1	8.44	3.40	3.12	2.72
25,054	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip from 8/26 through 8/28	Travel meal re: MN trip from	FIVE GUYS MN 1799 OSR	9.75	1	9.75	3.92	3.61	3.14
25,055	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		HARRY CARAYS RESTAURAN	18.88	1	18.88	8.54	7.85	6.84
25,056	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Travel meal for 2019 EEI STEP Drill Meeting in Pittsburgh, PA	CHICK-FIL-A	9.49	1	9.49	3.39	3.39	2.48
25,057	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Reimbursement for business usage of personal cell phone for the month of August 2019.	The Original Oyster House	20.00	1	20.00	7.15	7.15	5.22
25,058	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	TAILWIND AMA	3.45	1	3.45	1.23	1.23	0.90
25,059	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	PANERA BREAD #601043 P	5.40	1	5.40	1.93	1.93	1.41
25,060	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	JODA WHICH WHICH WAH	9.53	1	9.53	3.41	3.41	2.49
25,061	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission meetings	Meal during travel to Denver for Transmission meetings.	HUDSON NEWS ST 1532	21.47	1	21.47	7.67	7.67	5.61
25,062	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Strategy Meeting		POTBELLY #125	11.65	1	11.65	5.73	5.27	4.59
25,063	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		LANGER AT XCEL ENERGY	7.56	1	7.56	3.80	3.50	3.05
25,064	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		STARBUCKS STORE 28076	14.95	1	14.95	7.52	6.91	6.02
25,065	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		WHOLEFIDS MIN #10345	22.70	1	22.70	11.42	10.50	9.15
25,066	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX Train the Trainer		WHOLEFIDS MIN #10345	22.90	1	22.90	11.52	10.59	9.23
25,067	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	Meal while traveling	INTERMISSION CAFE 1800	5.71	1	5.71	2.87	2.64	2.30
25,068	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WOZPay Sustainment & Operating Model Alignment		Sphere	12.77	1	12.77	5.14	4.72	4.12
25,069	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	HY-VEE OAKDALE 1462	16.96	1	16.96	6.06	6.06	4.43
25,070	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	ALDI 72053	17.83	1	17.83	8.57	6.37	4.86
25,071	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	FESTIVAL FOODS	21.67	1	21.67	7.74	7.74	5.93
25,072	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital		DOUBLETREE HOTEL DENVR	23.09	0	23.08	8.26	8.25	6.03
25,073	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital		MCDONALDS F6084	8.67	1	8.67	3.10	3.10	2.26

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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	
25,074	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Capital - CI Loan		MCDONALD'S F6011	10.04	1	10.04	3.59	3.59	2.62	
25,075	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Develop Enterprise Sustainment & Operating Model	In person working session	COCKTAILS	39.20	1	39.20	15.77	14.50	12.64	
25,076	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	COCINA DEL BARRIO	16.52	1	16.52	5.55	5.10	4.45	
25,077	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	ROCK BOTTOM DENVER	102.32	4	25.58	34.38	31.62	27.55	
25,078	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Lunch in Denver for project	INTERMISSION CAFE 1800	9.70	1	9.70	3.26	3.00	2.61	
25,079	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver while there for project		FOUR GS QPS	40.00	1	40.00	13.44	12.36	10.77	
25,080	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Enterprise Technology Roadmap Meetings Dinner DIA	ELWAYS	21.82	1	21.82	8.78	8.07	7.03	
25,081	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		MACT Tuning, Bayfront	CULVER'S OF SUPERIOR #	9.37	1	9.37	3.42	3.42	2.50	
25,082	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		MACT Tuning, Bayfront	CHEQUAMEGON GRILL	43.85	1	43.85	16.00	16.00	11.69	
25,083	SumTotal	XES	2019-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Prog Pine meeting and design review	MCDONALD'S F36822	10.74	1	10.74	3.92	3.02	2.86	
25,084	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Overhaul Support - Bay Front Unit 6	KWIK TRIP 11000001107	16.88	1	16.88	16.88	16.88	12.26	
25,085	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Fuel Procurement	Water and Snacks	5.21	1	5.21	5.21	5.21	3.78	
25,086	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Fuel Procurement	Lunch 8/27, NSP visit and UP meeting	FIREHOUSE SUBS #935	11.19	1	11.19	11.19	11.19	8.13
25,087	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Fuel Procurement	Dinner 8/27, NSP visit and UP meeting	JIMMY JOHNS - 1194	11.31	1	11.31	11.31	11.31	8.21
25,088	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		travel meal (see desc)	LE MERIDEN DENVER DOW	15.30	1	15.30	15.30	15.30	13.33	
25,089	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Meal (see desc)	Travel meal associated with travel to Denver for Gas Staff, Geospatial Team and Operations Meetings, 8/27-29	MSP TERMO REPUBLIC BAR	22.10	1	22.10	22.10	22.10	19.26
25,090	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		hotel for North Managers meeting	RADISSON BLU MOA	35.87	0	35.87	35.87	35.87	26.21	
25,091	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meetings at NSP	CARBON COFFEE CO #127	5.76	1	5.76	5.76	5.76	4.18	
25,092	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meetings in NSP	CHIPOTLE 0186	11.16	1	11.16	11.16	11.16	8.10	
25,093	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		support testing at Sherco	Lunch while working at sherco	SUBWAY 00170803	10.04	1	10.04	10.04	10.04	7.34
25,094	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meal while traveling for business	Meal while traveling for business BMF site visit Otego	COLDSTONE #566	4.91	1	4.91	4.91	4.91	3.59
25,095	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Angus Arson API and NDE support	BRANDON PIZZA RANCH	10.55	1	10.55	10.55	10.55	7.71	
25,096	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Angus Arson API and NDE support	TAILGATORS	20.86	1	20.86	20.86	20.86	15.24	
25,097	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		King 13 Boiler feed pump inspection	JIMMY JOHNS # 589	11.74	1	11.74	11.74	11.74	8.58	
25,098	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		13 BFP NDE Support	CHIPOTLE 0853	13.39	1	13.39	13.39	13.39	9.79	
25,099	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Bayluns #0 Parts inventory	LAKE ROCK CAFE	7.28	1	7.28	7.28	7.28	5.32	
25,100	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		King 13 boiler feed pump overhaul	Lunch on 8/27 while at King supporting 13 boiler feed pump rotating element replacement	JIMMY JOHNS # 589	9.41	1	9.41	9.41	9.41	6.88
25,101	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel meal	Had an early flight on the jet, came directly to the office and did not have time for breakfast	STARBUCKS STORE 28076	4.39	1	4.39	1.77	1.62	1.42
25,102	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		ACEC WEE Conference Presentation	652 FLIGHT TERMINAL A	29.57	1	29.57	14.52	13.35	11.63	
25,103	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver to Minneapolis for CXT Project Work	ROTI MEDITERRANEAN GRI	11.83	1	11.83	5.95	5.47	4.77	
25,104	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver to Minneapolis for CXT Project Work	Mission American	26.88	1	26.88	13.52	12.43	10.83	
25,105	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		legal department quarterly meeting	TST DENVER MLK MARKE	37.14	1	37.14	14.94	13.74	11.97	
25,106	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Quarterly General Counsel Meeting	7-ELEVEN 34526	4.56	1	4.56	1.83	1.69	1.47	
25,107	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Quarterly General Counsel Meeting	7-ELEVEN 34526	10.99	1	10.99	4.42	4.07	3.54	
25,108	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Quarterly General Counsel Meeting	PODI SHOUJI EMV	45.82	1	45.82	18.44	16.66	14.77	
25,109	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Counsel Meeting	Four Seasons	32.26	0	32.26	12.98	11.94	10.40	
25,110	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Denver Legal Department Quarterly Meeting	CMSVEND THEISEN VENDIN	2.10	1	2.10	0.84	0.78	0.68	
25,111	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CIWAM Monthly Travel	LANCER AT XCEL ENERGY	2.32	1	2.32	0.93	0.86	0.75	
25,112	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CIWAM Monthly Travel	508 BAR	37.94	1	37.94	15.27	14.04	12.23	
25,113	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CXT Project - Sprint 2	STARBUCKS STORE 28076	3.83	1	3.83	1.54	1.42	1.23	
25,114	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CXT Project - Sprint 2	508 BAR	24.99	1	24.99	10.05	9.25	8.06	
25,115	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		MN Resource Planning Team visit	WESTIN DENVER INT AP D	18.36	1	18.36	6.70	6.16	5.37	
25,116	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		NSP Fleet Staff meetings and Fall Assessments	MACHINE SHED LAKE ELMO	29.94	1	29.94	14.72	13.53	11.79	
25,117	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Training new employee in Minneapolis	RADISSON BLU MINNEAPOL	12.00	1	12.00	5.90	5.42	4.73	
25,118	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Customer Centricity Training	FIVE GUYS MN 1799 QSR	13.29	1	13.29	4.71	3.76	3.28	
25,119	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Strategic Planning session	FOOD TRUCK ALLEY	8.05	1	8.05	2.85	2.28	1.98	
25,120	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel Meal	Breakfast during travel to Amarillo for strategy planning sessions	ROASTING PLANT	16.07	1	16.07	5.70	4.55	3.96
25,121	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CX TRAINING MEAL IN MSP	CX TRAINING MEAL IN MSP	6.27	1	6.27	2.22	1.77	1.55	
25,122	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Vision Setting Meeting with AMA Employees	Dinner	86.25	3	28.75	30.58	24.40	21.26	
25,123	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		TRAVEL MEAL FOR AMARILLO TRIP	TRAVEL MEAL FOR AMARILLO TRIP	14.52	1	14.52	5.15	4.11	3.58	
25,124	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meal at airport	FOOD TRUCK ALLEY	20.43	1	20.43	7.24	5.78	5.04	
25,125	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meeting with Igor, Perf Mgmt & Training	Meal with Igor Chris, Sonya & Judy, Performance Mgmt (Julia Evans & Carly Preston) and Training (Andre Auna, Lisa Roethig & Melissa Galkes to discuss quality monitoring expectations/training	CARBON COFFEE CO #127	24.23	8	3.03	8.59	6.89	5.97
25,126	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel to Denver for OCFO team meeting	Travel meal travel to Denver for OCFO team meeting	HOLIDAY INN LAKEWOOD T	10.75	1	10.75	3.81	3.04	2.65
25,127	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Minneapolis Office Visit - August 2019	lunch on 8/27 - Minneapolis Office Visit - August 2019	TRESTE CAFE	13.99	1	13.99	5.63	5.18	4.51
25,128	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Coffee	Coffee during MJ's team meeting	STARBUCKS STORE 28076	9.33	2	4.67	4.59	4.22	3.67
25,129	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Internal key stakeholder meetings	Internal key stakeholder meetings	MY BURGER #1	10.82	1	10.82	5.32	4.89	4.26
25,130	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Internal key stakeholder meetings	Internal key stakeholder meetings	WHOLEFDS MN #10345	17.56	1	17.56	8.63	7.94	6.92
25,131	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		CXT workshop	652 FLIGHT TERMINAL A	2.49	1	2.49	1.22	1.13	0.98	

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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
25,132	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversations		CARBON COFFEE CNCRSE	3.08	1	3.08	1.24	1.14	0.99
25,133	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal while in Denver for Connection Continual Improvement meetings.	ROASTING PLANT DENVER	16.74	1	16.74	5.62	5.17	4.51
25,134	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elec. Dist Durr Timing workshop-Denver	Dinner while in Denver, CO for Electric & Gas Distribution Designer workshop.	CROWNE PLAZA DENVER F	19.00	1	19.00	6.87	6.87	5.99
25,135	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Designer workshop		TED S MONTANA GRILL -	32.31	1	32.31	11.69	11.69	10.18
25,136	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beth Shering SDR Results 8/26	NOTE: Charge occurred 8/26, NOT 8/27. Receipt is included to verify.	TST JAMBA JUICE - 030	7.62	1	7.62	3.45	3.17	2.76
25,137	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		CAT	13.06	1	13.06	5.25	4.83	4.21
25,138	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meals in Minneapolis, MN	Travel meals while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	41.97	2	20.98	16.89	15.53	13.53
25,139	SumTotal	XES	2019-08-27	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	46.30	2	23.15	18.63	17.13	14.93
25,140	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/27 Coffee	STARBUCKS STORE 24838	3.19	1	3.19	1.28	1.18	1.03
25,141	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/27 Coffee	STARBUCKS STORE 24838	5.02	1	5.02	2.02	1.86	1.62
25,142	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	Breakfast 8/27	INTERMISSION CAFE 1800	5.07	1	5.07	2.04	1.88	1.63
25,143	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/27 Dinner	MORTONS DENVER	34.00	1	34.00	13.68	12.58	10.96
25,144	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team strategy meeting	Beverage	STARBUCKS STORE 24838	2.65	1	2.65	1.07	0.98	0.85
25,145	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Mtgs		CHEESECAKE DENVER	25.94	1	25.94	10.44	9.60	8.36
25,146	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy meetings	Dinner	MORTONS DENVER	40.92	1	40.92	16.46	15.14	13.19
25,147	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel fee re: MN trip from 8/26 through 8/28	Snack from hotel re: MN trip from 8/26 through 8/28 for internal meetings	EMASSY MINNPLIS D TOWN	3.00	0	3.00	1.21	1.11	0.97
25,148	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 8/26 through 8/28 for internal meetings	STARBUCKS STORE 28076	7.99	1	7.99	3.21	2.96	2.58
25,149	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 8/26 through 8/28 for internal meetings.	STARBUCKS STORE 28076	11.55	1	11.55	4.65	4.27	3.72
25,150	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Unit Meeting in Pittsburg, PA	Travel meal for 2019 EEI STEP Unit Meeting in Pittsburg, PA	PIZZA PARMA - PENN AVE	10.69	1	10.69	3.82	3.82	2.79
25,151	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Unit Meeting in Pittsburg, PA	2019 EEI STEP Unit Meeting in Pittsburg, PA	RULANUS SEAH OOD GRILL	22.19	1	22.19	7.93	7.93	5.79
25,152	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		SUPER DUPER BURGER-MET	12.95	1	12.95	6.51	5.99	5.22
25,153	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Major Release Support		COCA COLA TWIN CITIES	2.00	1	2.00	1.01	0.92	0.81
25,154	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Major Release Support		PATRICK MCGOVERNS	42.17	2	21.09	21.21	19.50	16.99
25,155	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		LANCER AT XCEL ENERGY	7.51	1	7.51	3.78	3.47	3.03
25,156	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		RADISSON BLU MINNEAPOL	38.20	1	38.20	19.21	17.67	15.39
25,157	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		STARBUCKS STORE 28076	9.45	1	9.45	4.75	4.37	3.81
25,158	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		HUDSON NEWS ST 1534	14.95	1	14.95	7.52	6.91	6.02
25,159	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	To attend AMI head end training	Hotel and dinner while traveling	AC HOTELS BY MARRIOTT	22.12	0	22.12	11.13	10.23	8.91
25,160	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	Meal while traveling	INTERMISSION CAFE 1800	5.12	1	5.12	2.58	2.37	2.06
25,161	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMI head end training	Meal while traveling	INTERMISSION CAFE 1800	9.71	1	9.71	4.88	4.49	3.91
25,162	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO2Pay Sustainment & Operating Model Alignment		Mission American	49.48	2	24.74	19.91	18.31	15.95
25,163	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal While Traveling for XE1	Employee meal while travel to Eau Claire for XE1 initiative in Wisconsin.	DARY QUEEN #19485 QPS	5.16	1	5.16	1.84	1.84	1.35
25,164	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal While Traveling for XE1	Meal While Traveling for XE1	BURGER KING #2338 Q07	7.83	1	7.83	2.80	2.80	2.04
25,165	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNW1 - XE1-CI support - travel meal	Travel to MNW1 - XE1-CI support - travel meal	WAL MART #1669	16.70	1	16.70	5.97	5.97	4.36
25,166	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 in person meeting		SQU SO TACOS NAVARRO	11.14	1	11.14	3.98	3.98	2.91
25,167	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital	Breakfast	DOUBLETREE HOTEL DENVR	5.01	0	5.01	1.79	1.79	1.31
25,168	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Trans - CI Lean Capital	Dinner. Receipt is attached	DOUBLETREE HOTEL DENVR	32.00	0	32.00	11.43	11.43	8.36
25,169	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Develop Enterprise Sustainment & Operating Model		Mission American	48.23	1	48.23	19.41	17.84	15.55
25,170	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	FLUID COFFEE BAR - CO	14.91	1	14.91	5.01	4.61	4.01
25,171	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for Project		INTERMISSION CAFE 1800	8.29	1	8.29	2.79	2.56	2.23
25,172	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Continuous Improvement Support	Morning coffee awaiting flight from Denver to Minnesota	MCDONALD'S F13570	2.13	1	2.13	0.86	0.79	0.69
25,173	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Continuous Improvement support	Dinner at MSP while traveling back to Denver after Work order to Pay support event.	MSP ARP PANDA EXPRESS	18.05	1	18.05	7.26	6.68	5.82
25,174	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Enterprise Technology Roadmap Meetings	MARRIOTT MINNEAPOLIS C	22.85	0	22.85	9.19	8.45	7.37
25,175	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel Meal	MCDONALD'S F18737	6.11	1	6.11	3.00	2.76	2.41
25,176	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MACT Tuning, Bayfront		CHEQUAMEGON GRILL	30.31	1	30.31	11.06	11.06	8.08
25,177	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Bay Front Unit 6		DEEP WATER GRILLE	40.44	2	20.22	40.44	40.44	29.37
25,178	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings at NSP		CARBON COFFEE CO #104	7.52	1	7.52	7.52	7.52	5.46
25,179	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Lunch while working at Sherco	GREAT WALL	12.00	1	12.00	12.00	12.00	8.77
25,180	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip back from Google meetings		LA FAMILIA TAPATIA LLC	24.05	1	24.05	24.05	24.05	17.58
25,181	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTS49 Flux Probe, US State Reward		GORDYS	11.31	1	11.31	11.31	11.31	8.21
25,182	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTS49 Flux Probe, US State Reward		MCDONALD'S F1544H	11.80	1	11.80	11.80	11.80	8.57
25,183	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Meeting		TST DRUNKEN FISH - BA	16.03	1	16.03	16.03	16.03	11.71
25,184	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront #6 Parts inventory		LAKE ROCK CAFE	6.22	1	6.22	6.22	6.22	4.55
25,185	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront #6 Parts inventory		SUBWAY 00110569	23.06	1	23.06	23.06	23.06	16.85
25,186	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront #6 Parts inventory		TST BURGER BARN	24.01	1	24.01	24.01	24.01	17.55
25,187	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to French Island plant for outage meeting		KWIK TRIP 38200003022	9.98	1	9.98	9.98	9.98	7.29
25,188	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend outage planning meeting at French Island		GRI	31.13	2	15.56	31.13	31.13	22.75
25,189	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront MACT boiler tuning	Dinner and coffee	KWIK TRIP 22200002220	10.34	1	10.34	10.34	10.34	7.56

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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
25,190	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bayfront MACT boiler tuning	Lunch items for the day	KWIK TRIP 17100001719	10.48	1	10.48	10.48	10.48	7.66
25,191	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Aviation department meeting	Aviation department meeting	THE GRUMPY MINNOW	25.48	1	25.48	10.25	9.43	8.21
25,192	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		POTBELLY #57	10.55	1	10.55	5.31	4.88	4.25
25,193	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		RADISSON BLU MINNEAPOLIS	37.43	1	37.43	18.83	17.31	15.08
25,194	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	MSP ARP WENDYS 124	6.55	1	6.55	3.29	3.03	2.64
25,195	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	INTERMISSION CAFE 1800	11.32	1	11.32	5.69	5.24	4.56
25,196	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department all-hands meeting	Travel to Denver for department all-hands meeting. Facilitating meeting and attending as a member of the leadership team.	TST PROTEIN BAR	18.54	1	18.54	7.46	6.86	5.98
25,197	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	MESA VERDE LOUNGE	2.43	1	2.43	0.98	0.90	0.78
25,198	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	CHEF JIMMY ITALIAN BRI	2.70	1	2.70	1.09	1.00	0.87
25,199	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	MESA VERDE LOUNGE	8.10	1	8.10	3.26	3.00	2.61
25,200	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting. This meal was eaten on 8/27/19. This amount should not be included in the 8/28/19 daily meal allowance.	TST THRIVE 360 EATERY	8.40	1	8.40	3.38	3.11	2.71
25,201	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy & Federal Affairs All Hands Meeting		STARBUCKS MALL T1 MSP	3.28	1	3.28	0.50	0.50	0.44
25,202	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC/NERC Real time Analysis Meeting		STARBUCKS STORE 20438	7.45	1	7.45	1.14	1.14	1.00
25,203	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAEMA Board Strategy Travel		CARBON COFFEE CO #129	12.85	1	12.85	5.61	5.61	4.07
25,204	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MN Case Rate & CXT Meetings	LANCER AT XCEL ENERGY	5.29	1	5.29	2.13	1.96	1.71
25,205	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint 2	CXT Sprint 2	STARBUCKS STORE 28076	10.21	1	10.21	4.11	3.78	3.29
25,206	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT AA and AA BSFO SharePoint AA Pilot	CXT Sprint 2	LYONS PUB	24.00	1	24.00	9.66	8.88	7.74
25,207	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Sprint 2	CXT Sprint 2	LYONS PUB	28.00	1	28.00	11.27	10.36	9.03
25,208	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair	The Big Texan	4.87	1	4.87	1.96	1.80	1.57
25,209	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning team visit		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
25,210	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning team visit		112 EATERY	41.75	1	41.75	15.23	14.01	12.20
25,211	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lac Courtes Oreilles Meeting	Met with LCO on PPA extension	MCDONALD'S F11312	5.37	1	5.37	1.96	1.80	1.57
25,212	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		BAR 31	27.61	1	27.61	13.57	12.48	10.88
25,213	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training Sprint 2 in MPLS	WING STOP DFW	9.73	1	9.73	3.45	2.75	2.40
25,214	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Planning	Strategy Planning - Travel Necessary for strategy planning session with Director of Credit and Collections and peers. Dinner on 8/28, included on site front line leaders to discuss results of Strategy Planning Session.	SALTGRASS AMARILLO	178.35	5	35.67	63.24	50.46	43.97
25,215	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAVEL MEAL IN DALLAS TX	CX TRAVEL MEAL IN DALLAS TX TRAVELING FROM MSP	WING STOP DFW	12.04	1	12.04	4.48	3.58	3.12
25,216	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal in North Dakota	travel meal for lunch to do safety observations with collector and meter reader	FARGO PIZZA RANCH	11.73	1	11.73	9.88	7.88	6.86
25,217	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food at airport	food at Mpls airport after MJ's team meeting	LAKE WINE AND SPIRITS	15.03	1	15.03	7.39	6.79	5.92
25,218	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	SO SO MILLER CONCESS	6.00	1	6.00	2.95	2.71	2.36
25,219	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		VINO VOLO SAINT PAUL	3.49	1	3.49	1.72	1.58	1.37
25,220	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		Sphere	12.71	1	12.71	6.25	5.75	5.01
25,221	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		TST RED COW - 1ST AVE	20.00	1	20.00	9.83	9.04	7.88
25,222	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver for GC All Hands		TST DENVER MLK MARKE	12.17	1	12.17	5.98	5.50	4.79
25,223	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Regional Safety Conference in Lubbock		ARBY'S 5776	11.68	1	11.68	5.74	5.28	4.60
25,224	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner: Energy Supply Regional Safety Conference	Texas and New Mexico	CHICK FIL A #03065	12.21	1	12.21	6.00	6.62	4.81
25,225	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOx Walkthrough - Breakfast	Breakfast at the office during SOx Walkthroughs in Denver.	INTERMISSION CAFE 1800	5.71	1	5.71	2.30	2.11	1.84
25,226	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOx Walkthrough - Lunch	Lunch in Denver for SOx walkthroughs.	INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
25,227	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversation		Sphere	11.05	1	11.05	4.45	4.09	3.56
25,228	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversations		TST RED COW - 1ST AVE	19.47	1	19.47	7.83	7.20	6.28
25,229	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Workshops		STARBUCKS STORE 28076	8.55	1	8.55	3.44	3.16	2.76
25,230	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	business meal while in Denver for Connection Continual Improvement meetings.	TST DENVER MLK MARKE	20.17	1	20.17	6.78	6.23	5.43
25,231	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Street Light Technology	Smart Street Light Technology	STARBUCKS MALL T1 MSP	8.44	1	8.44	2.84	2.61	2.27
25,232	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WOZPAY SPONSOR MEETING	WOZPAY SPONSOR MEETING	STOUT ST SOCIAL	19.20	1	19.20	6.45	5.93	5.17
25,233	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gas meter product discussions with manufacturer	Meeting with gas meter manufacturing partner American Honeywell. Quality and performance issues with diaphragm gas meters less than ten years old.	POUR LA FRANCE B	20.23	1	20.23	7.32	7.32	6.38
25,234	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gas meter product issues	Meal night before meeting with Honeywell/American gas meter regarding quality/performance issues with gas meters less than 10 years old.	Mercury Dining Room An	23.48	1	23.48	8.49	8.49	7.40
25,235	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elec. Dist Door Timing workshop-Denver		CROWNE PLAZA DENVER	8.64	1	8.64	3.13	3.13	2.72
25,236	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Development Workshop		LA LOMA	15.65	1	15.65	5.66	5.66	4.93
25,237	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in MN		AC MINNEAPOLIS	2.58	0	2.58	1.17	1.07	0.94
25,238	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Mtgs in MN		MT HAW TVM LINBERG TER	1.72	1	1.72	0.78	0.72	0.62
25,239	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in MN		AC MINNEAPOLIS	0.42	0	0.42	0.14	0.13	0.11
25,240	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Mtgs in MN		MT HAW TVM LINBERG TER	0.28	1	0.28	0.09	0.09	0.07
25,241	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		WINZER STUBE	30.42	1	30.42	12.24	11.26	9.81
25,242	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal on overnight stay	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHATTERN SQUIRREL COF	7.00	1	7.00	2.82	2.59	2.26
25,243	SumTotal	XES	2019-08-28	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	DRINK	18.00	1	18.00	7.24	6.66	5.80
25,244	SumTotal	XES	2019-08-28	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	WINZER STUBE	27.86	1	27.86	11.13	10.23	8.92
25,245	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Aug. 28th.	CHATTERN SQUIRREL COF	13.28	1	13.28	5.34	4.91	4.28
25,246	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Aug. 28th.	WINZER STUBE	23.00	1	23.00	9.26	8.51	7.41
25,247	SumTotal	XES	2019-08-28	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	25.00	1	25.00	10.00	9.25	8.00

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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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	Link Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
25,249	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal at hotel restaurant "Crabf" re: Cyber Mutual Assistance meeting from 8/27 through 8/30 B		18.75	1	18.75	7.54	6.94	6.04
25,249	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/28 Coffee	STARBUCKS STORE 24638	5.35	1	5.35	2.15	1.98	1.72
25,250	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	Breakfast 8/28	INTERMISSION CAFE 1800	6.78	1	6.78	2.73	2.51	2.19
25,251	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	8/28 Lunch	MANGIAMO PRONTO	19.00	1	19.00	7.64	7.03	6.13
25,252	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meetings	breakfast	STARBUCKS STORE 24838	10.15	1	10.15	4.08	3.76	3.27
25,253	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Strategy Meeting	Travel meal re: MN trip from 8/26 through 8/28 for internal meetings	MANGIAMO PRONTO	21.05	1	21.05	8.47	7.79	6.79
25,254	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Lunch meal re: MN trip from 8/26 through 8/28 for internal meetings	INT IN CARDIGAN DONUT	8.40	1	8.40	3.38	3.11	2.71
25,255	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 8/26 through 8/28 for internal meetings	STARBUCKS STORE 28076	9.33	1	9.33	3.75	3.45	3.01
25,256	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff Meeting	self travel meal lunch travel dates 8/27-8/28/19	EXPRESS MARKET CON C	4.11	1	4.11	1.47	1.47	1.07
25,257	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership team staff meeting	self travel meal travel dates 8/28-8/29/19 dinner on 8/28	MINNESOTA WILD BAR MSP	19.00	1	19.00	6.79	6.79	4.96
25,258	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Project Meeting		STARBUCKS STORE 28076	10.21	1	10.21	5.02	4.62	4.02
25,259	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Process Workshop		SUBWAY 00051292	8.75	1	8.75	4.30	3.96	3.45
25,260	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN		STARBUCKS MALL T1 MSP	3.12	1	3.12	0.48	0.48	0.42
25,261	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN		ILLEGAL PETES	15.17	1	15.17	2.33	2.33	2.03
25,262	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Staff Meeting		INTERMISSION CAFE 1800	9.17	1	9.17	1.41	1.41	1.23
25,263	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for P&FA department meeting	Travel to Denver for Policy & Federal Affairs department meeting	ESTES NEWS E2390	3.75	1	3.75	0.58	0.58	0.50
25,264	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Department Meeting		STONE ARCH	24.43	1	24.43	3.75	3.75	3.27
25,265	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/28 Denver Policy & Federal Affairs Dept Meeting		BIGALORA - 103	29.00	1	29.00	11.71	10.76	9.38
25,266	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		SQU SQ BEP EATERY 5TH	12.27	1	12.27	6.17	5.67	4.94
25,267	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMH Head End training	meal while traveling	INTERMISSION CAFE 1800	4.91	1	4.91	2.42	2.22	1.94
25,268	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend AMH head end training	Meal while traveling	INTERMISSION CAFE 1800	12.45	1	12.45	6.26	5.76	5.02
25,269	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Wisconsin		44 NORTH	24.55	1	24.55	8.77	8.77	6.41
25,270	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	WM SUPERCENTER #1089	16.96	1	16.96	6.06	6.06	4.43
25,271	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	CASA VALLARTA LLC	17.70	1	17.70	6.32	6.32	4.62
25,272	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	TEXAS ROADHOUSE #2271	27.13	1	27.13	9.69	9.69	7.08
25,273	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support - travel meal	support - travel meal	CHICK-FIL-A #01690	8.66	1	8.66	3.09	3.09	2.26
25,274	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner travel for Hoshin Event	Dinner while traveling for the Hoshin event	ANTHONY'S PIZZA	26.43	1	26.43	10.63	9.78	8.52
25,275	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel-meal	CORNER BAKERY CAFE 151	7.54	1	7.54	2.53	2.33	2.03
25,276	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Descent for Lunch while in Denver for Project		TST DENVER MLK MARKE	3.85	1	3.85	1.29	1.19	1.04
25,277	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver while there for project		INTERMISSION CAFE 1800	7.75	1	7.75	2.60	2.39	2.09
25,278	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver while there for project		TST DENVER MLK MARKE	37.81	2	18.91	12.70	11.68	10.18
25,279	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast (Lunch on way to Denver)		STARBUCKS T2 CONV MSP	16.83	1	16.83	6.77	6.23	5.43
25,280	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Architecture/Salesforce Integrations	CXT (Customer Experience Transmissions) Architecture/Salesforce Integrations - Snack before boarding flight back to Denver	STPAULMAGST2607	7.92	1	7.92	3.19	2.93	2.55
25,281	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Enterprise Technology Roadmap Meetings. □	MARRIOTT MINNEAPOLIS F	22.85	1	22.85	9.19	8.45	7.37
25,282	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	dinner	MCDONALD'S F36622	3.61	1	3.61	1.45	1.34	1.16
25,283	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	Dinner	BLLYMARTYWZATA	5.34	1	5.34	2.15	1.98	1.72
25,284	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	meals	SO SQ BEANCOUNTER CO	3.05	1	3.05	1.50	1.38	1.20
25,285	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	Travel meal	SO SQ ALLIE'S DELI	4.55	1	4.55	2.24	2.06	1.79
25,286	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	Travel meal	COMIDA BUENA	10.01	1	10.01	4.92	4.53	3.94
25,287	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Process Workshop		652 FLIGHT TERMINAL A	7.24	1	7.24	3.56	3.27	2.85
25,288	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Process Workshop		MSP ARP LEEANN CHN 1	9.45	1	9.45	4.65	4.27	3.72
25,289	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for safety conference in Lubbock		DARY CLIFFEN #11704 OPS	3.67	1	3.67	1.80	1.66	1.45
25,290	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for safety conference in Lubbock		CKE ONE GUY FROM ITA 4	15.71	1	15.71	7.72	7.10	6.19
25,291	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Hoshin session		HUDSON NEWS ST 1530	2.95	1	2.95	1.45	1.33	1.16
25,292	SumTotal	XES	2019-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MACT Tuning, Bayfront		CHEQUAMEGON GRILL	27.59	1	27.59	10.67	10.07	7.36
25,293	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Lunch 8/29, MSP & UP meeting	JIMMY JOHNS - 1194	11.43	1	11.43	11.43	11.43	8.30
25,294	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in MSP	Water	MARRIOTT MINNEAPOLIS C	3.87	1	3.87	3.87	3.87	2.61
25,295	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	13 BFP NDE Support		CHIPOTLE 0653	10.77	1	10.77	10.77	10.77	7.87
25,296	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP & eSOMS training		OASIS CAFE	18.34	1	18.34	18.34	18.34	13.40
25,297	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group - Starbucks in Hotel		MARRIOTT HOTELS F/B	7.57	0	7.57	7.57	7.57	5.53
25,298	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Conference		HUDSONNEWS ST 1201	4.99	1	4.99	4.99	4.99	3.65
25,299	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Generator Users Group Conference		PIZZA STUDIO A-03 STL	16.77	1	16.77	16.77	16.77	12.26
25,300	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		STARBUCKS STORE 28076	2.72	1	2.72	1.37	1.26	1.10
25,301	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT Project Work		LANCER AT XCEL ENERGY	7.45	1	7.45	3.75	3.45	3.00
25,302	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver		SMASHBURGER #1031	11.87	1	11.87	5.97	5.49	4.78
25,303	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data center town hall meeting		MCDONALD'S F1180	7.02	1	7.02	3.53	3.25	2.83
25,304	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXTAA andAA BSFO	CXT Sprint 2	STARBUCKS STORE 28076	9.88	1	9.88	3.96	3.66	3.19
25,305	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXTAA andAA BSFO	CXT Sprint 2	LYONS PUB	25.04	1	25.04	10.08	9.28	8.07
25,306	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Resource Planning Team Visit		MSP ARP CHICK FIL A12	12.04	1	12.04	4.30	4.04	3.52

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
25,307	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee in Minneapolis	breakfast while traveling home from Minneapolis	MCDONALD'S F17006	8.42	1	8.42	4.14	3.81	3.32
25,308	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		GRANDIAS BAKERY - DOWN	8.91	1	8.91	4.38	4.03	3.51
25,309	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Fleet Staff Meetings and Fall Assessments		RED LOBSTER 6326	29.07	1	29.07	14.29	13.14	11.45
25,310	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Credit group while traveling to Amarillo for Strategy Planning Sessions.	STARBUCKS STORE 0634	63.22	12	5.27	22.42	17.89	15.58
25,311	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING IN MSP	CX TRAINING IN MSP MEAL TRAVEL FROM MSP TO AMA	ROASTING PLANT	12.20	1	12.20	4.33	3.45	3.01
25,312	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Training	Travel to present Dog bite prevention safety training to employees in SE MN	W 94110	30.67	3	10.22	25.82	20.60	17.95
25,313	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	WHOLEFIDS MIN #10345	11.75	1	11.75	5.78	5.31	4.63
25,314	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings.	Internal key stakeholder meetings.	WHOLEFIDS MIN #10345	12.32	1	12.32	6.06	5.57	4.85
25,315	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT workshop		FOOD TRUCK ALLEY	22.00	1	22.00	10.82	9.95	8.67
25,316	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career aspirations conversations HCM Workshops		FOOD TRUCK ALLEY	22.51	1	22.51	9.06	8.33	7.26
25,317	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		TWIN CITY GRILL-MN	58.35	2	29.68	23.88	21.96	19.13
25,318	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal while in Denver for Connection Continual Improvement meetings.	TST DENVER MLK MARKE	16.27	1	16.27	5.47	5.03	4.38
25,319	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	Travel meal while in Denver for Connection Continual Improvement meetings.	AVATORS BBQ	29.84	1	29.84	10.03	9.22	8.03
25,320	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Training Development Workshop mgmt mtg in MN		&	2.23	1	2.23	0.81	0.81	0.70
25,321	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Migs in MN		AC MINNEAPOLIS	2.58	0	2.58	1.17	1.07	0.94
25,322	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Migs in MN		AC MINNEAPOLIS	11.27	1	11.27	5.10	4.69	4.08
25,323	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in MN		AC MINNEAPOLIS	0.42	0	0.42	0.14	0.13	0.11
25,324	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Migs in MN		AC MINNEAPOLIS	1.84	1	1.84	0.61	0.56	0.48
25,325	SumTotal	XES	2019-08-29	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	DRINK	30.49	1	30.49	12.27	11.28	9.83
25,326	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		DRINK	19.67	1	19.67	7.91	7.28	6.34
25,327	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: Cyber Mutual Assistance meeting from 8/27 through 8/30	Yuzu Kitchen	28.10	1	28.10	11.31	10.40	9.06
25,328	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings	travel meal	SQ SQ ALLIE'S DELI	6.77	1	6.77	2.72	2.50	2.18
25,329	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS Meetings	travel meal	CARBOU COFFEE CO #119	7.87	1	7.87	3.17	2.91	2.54
25,330	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: MN trip from 8/26 through 8/29 for internal meetings	FOOD TRUCK ALLEY	22.31	1	22.31	8.98	8.25	7.19
25,331	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EEI STEP Drill Meeting in Pittsburgh, PA	travel meal for 2019 EEI STEP Drill Meeting in Pittsburgh, PA	ALHANS MEDITERRANEAN	14.77	1	14.77	5.28	5.28	3.86
25,332	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	PANIERA BREAD #801043 P	7.88	1	7.88	2.82	2.82	2.06
25,333	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	JODA CHICK FIL A IAH	8.44	1	8.44	3.02	3.02	2.20
25,334	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	MARSALA RESTAURANTS LL	22.75	1	22.75	8.13	8.13	5.94
25,335	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Private communication network planning	Lunch while travelling to Amarillo to attend private communication network planning meeting in person.	JIMMY JOHNS - 3805	2.03	1	2.03	0.73	0.73	0.53
25,336	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Private communication network planning	Lunch while travelling to Amarillo to attend private communication network planning meeting in person.	JIMMY JOHNS - 3805	6.09	1	6.09	2.18	2.18	1.59
25,337	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal travel dates 8/28-8/29/19 dinner on 8/28	MINNESOTA WILD BAR MSP	20.00	1	20.00	7.15	7.15	5.22
25,338	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Team staff meeting	self travel meal travel dates 8/28-8/29/19	TRESTE CAFE	27.87	1	27.87	9.96	9.96	7.28
25,339	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting		STARBUCKS STORE 00657	3.19	1	3.19	0.49	0.49	0.43
25,340	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Staff Meeting	Policy and Federal Affairs Staff Meeting	INTERMISSION CAFE 1800	10.40	1	10.40	1.60	1.60	1.39
25,341	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Staff Meeting	Policy and Federal Affairs Staff Meeting	OPHELIA ELECTRIC SOAP	24.80	1	24.80	3.81	3.81	3.32
25,342	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for P&FA department meeting	Travel to Denver for Policy & Federal Affairs department meeting	INTERMISSION CAFE 1800	5.71	1	5.71	0.88	0.88	0.76
25,343	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for P&FA department meeting	Travel to Denver for Policy & Federal Affairs department meeting	FOOD TRUCK ALLEY	10.75	1	10.75	1.65	1.65	1.44
25,344	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Department Meeting	Policy and Federal Affairs Department Meeting	ARAMARK COORS FIELD MO	3.63	1	3.63	0.56	0.56	0.49
25,345	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Policy and Federal Affairs Department Meeting	Policy and Federal Affairs Department Meeting	OPHELIA ELECTRIC SOAP	13.00	1	13.00	2.00	2.00	1.74
25,346	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	P&FA Staff Meeting travel meal		KFC PIZZA HUT	7.88	1	7.88	1.21	1.21	1.05
25,347	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	P&FA Staff Meeting travel meal		INTERMISSION CAFE 1800	8.36	1	8.36	1.28	1.28	1.12
25,348	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	P&FA Staff Meeting travel meal		TST DENVER MLK MARKE	12.17	1	12.17	1.87	1.87	1.63
25,349	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for self during overnight business travel	Dinner for self on layover during overnight business travel to Denver, CO for Policy & Federal Affairs Staff Meeting	B	32.83	1	32.83	13.25	12.19	10.82
25,350	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	8/28 Denver Policy & Federal Affairs Dept. Meeting meal while on travel		CAVA MEZZE MEDITERRANE	11.93	1	11.93	4.82	4.43	3.86
25,351	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	To attend AM head end training	Hotel and dinner while traveling	EXTRA VIRGIN OO SFO	11.16	1	11.16	5.61	5.16	4.50
25,352	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling from Hoshin event	Snack at airport while traveling from Hoshin event	AC HOTELS BY MARRIOTT	40.46	0	40.46	20.35	18.71	16.30
25,353	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling from Hoshin Event	Dinner while traveling from Hoshin Event	QUINOS A #46	8.36	1	8.36	3.36	3.09	2.70
25,354	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport while traveling for Hoshin	Lunch at airport while traveling for Hoshin	MCDONALD'S F23689	9.27	1	9.27	3.73	3.43	2.99
25,355	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at MSP airport - flight to DEN	Dinner at MSP airport - flight to DEN, Hoshin session in DEN at MDC on 08/29/19	FOOD HALL P1	17.21	1	17.21	6.92	6.37	5.55
25,356	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at MSP airport - flight to DEN	Dinner at MSP airport - flight to DEN, Hoshin session in DEN at MDC on 08/29/19	TAGLIARE PIZZA PS	4.29	1	4.29	1.73	1.59	1.38
25,357	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DIA - flight to MSP	Dinner at DIA - flight to MSP, Hoshin session in DEN at MDC on 08/29/19	MESA VERDE LOUNGE	28.76	2	14.38	11.57	10.64	9.27
25,358	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement travel meal	CORNER BAKERY CAFE 151	22.64	1	22.64	7.61	7.00	6.10
25,359	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver while there for project		INTERMISSION CAFE 1800	7.75	1	7.75	2.60	2.39	2.09
25,360	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver while there for project		TST DENVER MLK MARKE	16.42	1	16.42	5.52	5.07	4.42
25,361	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in CO while there for project		STANLEY HOTEL	28.91	1	28.91	9.71	8.93	7.78
25,362	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sustainment model development tip added to mealBolo 79640		AC MINNEAPOLIS	3.00	0	3.00	1.21	1.11	0.97
25,363	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the CXT AGIS Strategy Workshop in Denver		MCDONALD'S F 13570	8.25	1	8.25	3.32	3.05	2.68
25,364	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	Coffee meetings	LANCER AT XCEL ENERGY	1.89	1	1.89	0.83	0.85	0.74
25,365	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project	Soda meetings	CMSVEND THESEN VENDIN	2.10	1	2.10	1.03	0.95	0.83

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
25,365	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel Meal	LANCER AT XCEL ENERGY	9.40	1	9.40	4.62	4.25	3.70
25,367	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for safety conference in Lubbock		LOVE'S TRAVEL 00005892	2.15	1	2.15	1.06	0.97	0.85
25,368	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend southwest gas emergency drill		652 FLIGHT TERMINAL A	9.53	1	9.53	4.69	4.31	3.75
25,369	SumTotal	XES	2019-08-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MACT Tuning, Bayfront		ARBY'S #7479 BLAINE	6.85	1	6.85	2.50	2.50	1.83
25,370	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel Meal	Travel Meal at Pizza Range while on Site Visit	ALBERT LEA PIZZA RANCH	10.78	1	10.78	10.78	10.78	7.88
25,371	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for COX Project Work		FOOD TRUCK ALLEY	20.43	1	20.43	10.28	9.46	8.23
25,372	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXTA and a BSFO Share/Pilot	CXT Sprint 2	MINNEAPOLIS AIRPORT	26.77	1	26.77	10.77	9.90	8.63
25,373	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch work at GO Centre Pointe Site down		SPROUT SALAD COMPANY	13.16	1	13.16	5.20	4.15	3.62
25,374	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEAM VISIT TO AMARILLO FOR TRAINING	TEAM VISIT TO AMARILLO FOR TRAINING	BURGER KING #11254 007	18.82	2	9.41	6.67	5.32	4.64
25,375	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal key stakeholder meetings		MSP AIRP PANDA EXPRESS	14.14	1	14.14	6.95	6.39	5.57
25,376	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Energy Supply Regional Safety Conference		KFC C975071	9.35	1	9.35	4.80	4.23	3.68
25,377	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gas meter quality issue discussions with manufacturer Honeywell/American	gas meter quality issue discussions with manufacturer Honeywell/American	Subway	9.76	1	9.76	3.53	3.53	3.08
25,378	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt Mtg in MN		MT HAW TVM NICOLET MA	1.72	1	1.72	0.78	0.72	0.62
25,379	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			MT HAW TVM NICOLET MA	0.26	1	0.26	0.09	0.09	0.07
25,380	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: trip to PA for Cyber Mutual Assistance meeting from 8/27 through 8/30	AIRPORT LOCAL	17.88	1	17.88	7.23	6.65	5.80
25,381	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Project Meeting	tip on line breakfast	AC MINNEAPOLIS	3.00	0	3.00	1.47	1.36	1.18
25,382	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN		STARBUCKS STORE 09857	3.19	1	3.19	0.49	0.48	0.43
25,383	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN		TST SUCEWORKS LODG.	17.58	1	17.58	2.70	2.70	2.35
25,384	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Policy & Federal Affairs Staff Meeting DEN		FR	18.42	1	18.42	2.83	2.83	2.46
25,385	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Policy & Federal Affairs department meeting	Travel to Denver for Policy & Federal Affairs department meeting	KACHINAWPOKA LULA	6.62	1	6.62	1.02	1.02	0.89
25,386	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Policy & Federal Affairs department meeting	Travel to Denver for Policy & Federal Affairs department meeting	DENVER AIRPORT ENTERPR	11.86	1	11.86	1.82	1.82	1.59
25,387	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Meeting		SNOOZE, AN A.M. EATERY	42.18	2	21.09	6.47	6.47	5.64
25,388	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Total cost of lodging during overnight travel	Breakfast for self during overnight business travel to Denver, CO for Policy & Federal Affairs Staff Meeting	HILTON HOTELS	36.70	0	36.70	14.81	13.62	11.87
25,389	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water and snack for self during business travel	Water and snack for self during overnight business travel to Denver, CO for Policy & Federal Affairs Staff Meeting	652 FLIGHT TERMINAL A	10.25	1	10.25	4.14	3.80	3.31
25,390	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for self during business travel	Breakfast for self during overnight business travel to Denver, CO for Policy & Federal Affairs Staff Meeting	CHICK-FIL-A	10.32	1	10.32	4.17	3.83	3.34
25,391	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	830 Denver Policy & Federal Affairs Dept. Meeting		QUZZNO'S #465	4.73	1	4.73	1.91	1.76	1.53
25,392	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE Team meeting		MARRIOTT MINNEAPOLIS C	21.74	0	21.74	10.93	10.05	8.76
25,393	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COE team meeting		PODI SHOWY - EBM	17.57	1	17.57	8.84	8.13	7.08
25,394	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver while there for project		TST DENVER MLK MARKE	20.82	1	20.82	7.00	6.43	5.61
25,395	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver		STARBUCKS	10.00	1	10.00	4.02	3.70	3.22
25,396	SumTotal	XES	2019-08-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel meal	CARBON COFFEE CO #119	8.98	1	8.98	4.41	4.06	3.54
25,397	SumTotal	XES	2019-08-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	830 Denver Policy & Federal Affairs Dept. Meeting		PLUM MARKET - 101	14.20	1	14.20	5.73	5.27	4.59
25,398	SumTotal	XES	2019-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Exp - 930 Dinner	Meal Exp - 930 Dinner	Rocco's Tavern	21.56	1	21.56	21.56	21.56	21.56
25,399	SumTotal	XES	2019-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation		Lancer Hospitality	7.72	1	7.72	3.88	3.57	3.11
25,400	SumTotal	XES	2019-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation		Five guys	12.19	1	12.19	6.13	5.64	4.91
25,401	SumTotal	XES	2019-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in MSP		Hudson News	8.08	1	8.08	4.06	3.74	3.26
25,402	SumTotal	XES	2019-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to MN for Core HR Project meetings	Travel meal	CARBON COFFEE CO #122	7.90	1	7.90	3.88	3.57	3.11
25,403	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Mod Testimony	Used personal card due to fraud on BMO - lunch while in Minnesota	Cafeteria	2.71	1	2.71	2.71	2.71	2.36
25,404	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Mod Testimony	Used personal card due to fraud on BMO - dinner while in Minnesota	Be's Downtown	12.13	1	12.13	12.13	12.13	10.57
25,405	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood pole inspect and treat program work on QA guidelines with Director and meet with RAM	Wood pole inspect and treat program work on QA guidelines with Director and meet with RAM	C	4.42	1	4.42	4.42	4.42	4.42
25,406	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	SOU SQ EL NOPLITS	2.59	1	2.59	2.59	2.59	2.26
25,407	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	RED GINGER RESTRO	5.30	1	5.30	5.30	5.30	4.62
25,408	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson Audit	Angus Anson audit	EL TAPATIO	14.06	1	14.06	14.06	14.06	10.27
25,409	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Trip		EL TAPATIO	14.86	1	14.86	14.86	14.86	12.85
25,410	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Trip		MACKENZIE RIVER PIZZA	21.82	1	21.82	21.82	21.82	19.01
25,411	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Material and Standards Council Meeting	Material and Standards Council approval of changes and new distribution standards for Xcel Energy	SOU SQ MILE HIGH VEN	4.17	1	4.17	4.17	4.17	3.63
25,412	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Materials and Standards Council Meeting	Material and Standards Council approval of changes and new distribution standards for Xcel Energy	YARD SANTA FE LLC	10.25	1	10.25	10.25	10.25	8.93
25,413	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Xcel Material & Standards Council	Travel Meal, MSP airport Lunch 9/3/19. Travel to attend Xcel Energy's Material & Standards Council to SUBWAY 00573881 set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	SUBWAY 00573881	4.53	1	4.53	4.53	4.53	3.95
25,414	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Xcel Material & Standards Council	Travel Meal, DEN airport Dinner 9/3/19. Travel to attend Xcel Energy's Material & Standards Council to set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	SUBWAY 00628776	4.85	1	4.85	4.85	4.85	4.05
25,415	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	10.62	0	10.62	10.62	10.62	9.25
25,416	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		WILD PITCH	5.16	1	5.16	5.16	5.16	3.77
25,417	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		MADISON 0505A	0.83	1	0.83	0.83	0.83	0.61
25,418	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		MSN ANCORIA ROASTER	2.36	1	2.36	2.36	2.36	1.72
25,419	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		PARLOUR SOCIAL LOUNGE	9.23	2	4.62	9.23	9.23	6.75
25,420	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-G4 drafting team meeting		MSP AIRP WENDYS 124	6.44	1	6.44	6.44	6.44	4.71
25,421	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-G4 drafting team meeting		DENNY'S #5535 180073	17.36	1	17.36	17.36	17.36	12.68
25,422	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay while attending the Goldman Sachs Conference in New York City	Hotel stay while attending the Goldman Sachs Conference in New York City	JAMES NOMAD HOTEL NYC	21.60	0	21.60	9.42	9.42	6.84
25,423	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visit		TORCHYS TACOS STAPLETO	13.50	1	13.50	5.43	4.99	4.35

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

FID 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
25,424	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for meetings with various teams	Travel meal for meetings with various teams in Denver	Ocean Prime	65.00	1	65.00	26.15	24.05	20.95
25,425	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to MN for leadership staff meeting	PANDA EXPRESS #2580	10.34	1	10.34	8.70	5.95	6.05
25,426	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclay's Annual Energy Conference	Travel Meal	MSP TERMO REPUBLIC BAR	7.84	1	7.84	3.15	2.60	2.53
25,427	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal	&	20.65	1	20.65	10.15	9.34	8.13
25,428	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cohort Forum #1 Training - XE1	Business Travel - Dinner. This was a cash out of pocket meal because service was slow and paying cash \$17.25 for food, \$2.77 tip (\$20 total) was necessary to ensure not missing flight to MSP. Receipt included.	Varasanos	14.00	1	14.00	5.06	5.06	4.41
25,429	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plott corporate aircraft to transport execs to CO		HACIENDA COLORADO SPR	21.23	1	21.23	8.54	7.85	6.84
25,430	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plott corporate aircraft to transport execs to CO		TLTED KILT - COLORAD	22.33	1	22.33	8.98	8.26	7.20
25,431	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		HACIENDA COLORADO SPR	17.93	1	17.93	7.21	6.63	5.78
25,432	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		TLTED KILT - COLORAD	24.51	1	24.51	9.86	9.07	7.90
25,433	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EIP Meetings		SKY MART SUBCORE B	17.99	1	17.99	7.24	6.66	5.80
25,434	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	- Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
25,435	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	- Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	EXPRESS MARKET CON B	4.11	1	4.11	1.47	1.47	1.07
25,436	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	- Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	The Freehouse	19.74	1	19.74	7.05	7.05	5.15
25,437	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	903 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	STARBUCKS A20 DTW	3.07	1	3.07	1.24	1.14	0.99
25,438	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	CARBON COFFEE CO #122	3.18	1	3.18	1.60	1.47	1.28
25,439	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	PANDA CONCOURSE A Q75	10.31	1	10.31	5.19	4.77	4.15
25,440	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT travel to MSP meal		EXPRESS MARKET CON B	12.32	1	12.32	4.37	3.49	3.04
25,441	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT travel to MSP meal		WHOLEFUS MIN #10345	23.95	1	23.95	8.49	6.78	5.90
25,442	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal		HY-VEE OAKDALE 1462	9.97	1	9.97	3.56	3.56	2.60
25,443	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal		FESTIVAL FOODS	21.21	1	21.21	7.58	7.58	5.54
25,444	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		COWBOY JACKS	18.61	1	18.61	6.65	6.65	4.86
25,445	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during travel to meeting in minnesota	Soft drink purchase from an airport shop during travel to Minneapolis to attend process mapping event	689 FLIGHT STOP	1.99	1	1.99	0.80	0.74	0.64
25,446	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during trip to minnesota for meeting	Food expense during travel to Minnesota to participate in continuous improvement workshop.	POSTMATES C874 SUSHI	43.41	1	43.41	17.47	16.06	13.99
25,447	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint 2 Demo and PI Planning		EMBASSY MNPLUS DTOWN	30.93	0	30.93	12.44	11.44	9.97
25,448	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint 2 Demo and PI Planning		SO SO ALLIE'S DELI	9.71	1	9.71	3.91	3.59	3.13
25,449	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint 2 Demo and PI Planning		COCKTAILS	34.87	1	34.87	14.03	12.90	11.24
25,450	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Pilot mgmt 9-3-19 thru 9-5-19		CARBON COFFEE CNCRSE	0.27	1	0.27	0.09	0.07	0.07
25,451	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Pilot mgmt 9-3-19 thru 9-5-19		B	1.35	1	1.35	0.47	0.37	0.33
25,452	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Pilot mgmt 9-3-19 thru 9-5-19		CARBON COFFEE CNCRSE	0.27	1	0.27	0.09	0.07	0.07
25,453	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Pilot mgmt 9-3-19 thru 9-5-19		B	1.35	1	1.35	0.47	0.37	0.33
25,454	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals & Entertainment	Denver to Minneapolis for CXT working sessions	Sphere	12.71	1	12.71	4.42	3.52	3.07
25,455	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		MARROTT MINNEAPOLIS F	28.18	1	28.18	9.79	7.81	6.81
25,456	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview with Equipment & System Analytics		CANTINA GRILL B	11.88	1	11.88	4.33	4.33	3.17
25,457	SumTotal	XES	2019-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview with Equipment & System Analytics		NEW BELGIUM BREWERY	20.68	1	20.68	7.55	7.55	5.51
25,458	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety site visits, safety meeting, and outage support	KWIK TRIP 46300004630	9.51	1	9.51	9.51	9.51	8.29
25,459	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety site visits and outage support	7 WEST TAPHOUSE-MANKAT	24.49	1	24.49	24.49	24.49	21.34
25,460	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Mod Testimony	used person card due to fraud on BMD card - Breakfast while in Roseville for testimony	Courtyard by marriott	6.35	1	6.35	6.35	6.35	5.53
25,461	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood pole inspect and treat program work on QA guidelines with Director and meet with RAM Utilities Services.		DOB# R355642	1.62	1	1.62	1.62	1.62	1.62
25,462	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood pole inspect and treat program work on QA guidelines with Director and meet with RAM Utilities Services.		STPAULMAGST2697	3.92	1	3.92	3.92	3.92	3.92
25,463	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		Kwik Trip	18.05	1	18.05	18.05	18.05	13.11
25,464	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		Charles Sports Bar	23.63	2	11.81	23.63	23.63	17.16
25,465	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and Key Distribution / Gas initiative support	SANTIAGOS MEXICAN REST	3.85	1	3.85	3.85	3.85	3.35
25,466	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Arson Air Audit	Angus Arson Air Audit	TAILGATORS	14.93	1	14.93	14.93	14.93	10.91
25,467	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus trip		JIMMY JOHNS # 574	9.43	1	9.43	9.43	9.43	8.22
25,468	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Trip		HY-VEE SIOUX FALLS 163	14.48	1	14.48	14.48	14.48	12.62
25,469	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Trip		TAILGATORS	20.00	1	20.00	20.00	20.00	17.43
25,470	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Work in MN	Receipt shows a \$3 tip that was not actually charged. The \$15.13 is the cost of the meal without tip	QIBP	3.78	1	3.78	3.78	3.78	3.29
25,471	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		PARLOUR SOCIAL LOUNGE	6.24	1	6.24	6.24	6.24	4.56
25,472	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	This meal was actually purchased on 9/4 but the transaction didn't go through until 9/5. this is not a 9/5 meal.	HOTEL INDIQO	7.99	1	7.99	7.99	7.99	5.94
25,473	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with construction meetings	Travel meal associated to meal during construction meeting at Maple Grove Materials Complex.	MCDONALDS F 10274	3.75	1	3.75	3.75	3.75	2.74
25,474	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal associated with construction meetings	Travel meal associated to meal during construction meeting at Maple Grove Materials Complex.	MCDONALDS F 10274	0.66	1	0.66	0.66	0.66	0.48
25,475	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Develop EV toolkit	coffee before meeting with city of Eau Claire to inform development of EV toolkit	Living Room	3.80	1	3.80	3.80	3.80	3.80
25,476	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King boiler feed pump overhaul repairs.	King boiler feed pump overhaul repairs.	OASIS CAFE	17.27	1	17.27	17.27	17.27	12.62
25,477	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-024 drafting team meeting		SUBWAY 00436333	7.78	1	7.78	7.78	7.78	5.69
25,478	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-024 drafting team meeting		DOMINOS 6404	23.82	1	23.82	23.82	23.82	17.41
25,479	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HB testing		Chipotle	10.44	1	10.44	10.44	10.44	7.63
25,480	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HB testing		Chipotle	10.44	1	10.44	10.44	10.44	7.63

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	MUSM Total Amount	MUSM Expense Utility Total Amount	Rate of MU Electric Retail Amount
25,481	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations		QUE BUENO MEXICAN GRILL	7.56	1	7.56	3.72	3.42	2.98
25,482	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations		OUTBACK 4484	36.05	1	36.05	17.72	16.30	14.20
25,483	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	CARBON COFFEE CO #122	8.26	1	8.26	3.32	3.06	2.66
25,484	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	WHOLEFDS UST#10026	11.22	1	11.22	4.51	4.15	3.62
25,485	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minneapolis	Attending the Town Hall and Operations Staff Meeting	LAKE WINE AND SPIRITS	11.74	1	11.74	4.42	4.42	3.85
25,486	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FCHEARMidwintery Meeting	9/4/19 Dinner	DON LOBOS MEXICAN GRILL	21.10	1	21.10	8.49	7.81	6.80
25,487	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Executive Safety Committee		COCKTAILS	27.62	1	27.62	13.58	12.49	10.88
25,488	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visit		CORNER BAKERY CAFE 150	11.63	1	11.63	4.68	4.30	3.75
25,489	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visit		Avelina	20.20	1	20.20	8.13	7.47	6.51
25,490	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for SP analysts& Manager	training with Tammy Oldenburg	JIMMY JOHNS # 227 - E	40.04	4	10.01	15.83	12.63	11.01
25,491	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Veteran meetings		&	29.43	1	29.43	14.47	13.30	11.59
25,492	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		BONEFISH GRILL #6605	16.21	1	16.21	6.52	6.00	5.23
25,493	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		OLD CHICAGO CO SPRINGS	21.10	1	21.10	8.49	7.81	6.80
25,494	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		BONEFISH GRILL #6605	19.56	1	19.56	7.87	7.24	6.31
25,495	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		OLD CHICAGO CO SPRINGS	25.20	1	25.20	10.14	9.32	8.12
25,496	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	24.99	1	24.99	10.05	9.25	8.06
25,497	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Sept. 4th.	Highland Grill	29.96	1	29.96	12.05	11.08	9.66
25,498	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interdrone Conference - Hotel	Interdrone Conference - Hotel	RIO SUITES FRONT DESK	10.31	0	10.31	4.66	4.29	3.74
25,499	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New employee meeting	Lunch while travelling to Amarillo to welcome new employee in person.	MSP ARP CHICK FILL A12	2.21	1	2.21	0.79	0.79	0.58
25,500	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New employee meeting	Lunch while travelling to Amarillo to welcome new employee in person.	MSP ARP CHICK FILL A12	6.61	1	6.61	2.36	2.36	1.73
25,501	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		SMASH BURGER B	18.00	1	18.00	6.43	6.43	4.70
25,502	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	- Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
25,503	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SES SAP & Other Process Improvement Activities	- Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	112 EATERY	47.97	1	47.97	17.14	17.14	12.53
25,504	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Trust Indenture		PAGLIARIS PIZZA	13.98	1	13.98	10.55	10.55	7.71
25,505	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during trust indenture recording effort		CHOPSTICK 1116	10.70	1	10.70	8.07	8.07	5.90
25,506	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/4 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	BEV	6.01	1	6.01	2.43	2.23	1.94
25,507	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/3 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	PLUM MARKET - 101	9.00	1	9.00	3.63	3.34	2.91
25,508	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/3 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	CAVA MEZZE MEDITERRANE	9.23	1	9.23	3.73	3.43	2.98
25,509	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QIMMOG Travel Meal	QIMMOG Travel Meal	COCKTAILS	33.87	1	33.87	17.03	15.66	13.65
25,510	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	1.18	1	1.18	0.58	0.55	0.48
25,511	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	3.96	1	3.96	1.99	1.83	1.60
25,512	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	INTERMISSION CAFE 1800	11.75	1	11.75	5.91	5.43	4.73
25,513	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct report and leadership meetings	direct report and leadership meetings	YARD HOUSE 0108029	29.30	1	29.30	14.74	13.55	11.81
25,514	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT Travel to MSP-Meal		GREEN AND THE GRAIN US	12.77	1	12.77	4.53	3.61	3.15
25,515	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT Travel to MSP-Meal		ROJO WEST END	16.27	1	16.27	5.77	4.60	4.01
25,516	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	WM SUPERCENTER #1669	20.30	1	20.30	7.25	7.25	5.30
25,517	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	CHISAGO HOUSE	9.62	1	9.62	3.44	3.44	2.51
25,518	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observation		RIVER ST OP 4066010265	4.73	1	4.73	1.69	1.69	1.24
25,519	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observation		FEATURES SPORTS BAR G	47.00	3	15.67	16.79	16.79	12.27
25,520	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		CHISAGO HOUSE	14.82	1	14.82	5.30	5.30	3.87
25,521	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Kent's Town Hall	Hotel for travel to support Kent's Town Hall meeting	MARRIOTT MINNEAPOLIS C	21.74	0	21.74	8.75	8.04	7.01
25,522	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch traveling for Kent's Town Hall	Lunch while traveling for Kent's Town Hall meeting	LANGER AT XCEL ENERGY	8.32	1	8.32	3.35	3.08	2.68
25,523	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in maple grove after hosting event at sherco	Food expense during travel to sherco in Minnesota to host a process mapping event	ROCK ELM MAPLE GROVE	13.75	1	13.75	5.53	5.09	4.43
25,524	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during travel to minnesota for work	Food expense at grocery store during travel to Minneapolis to attend process mapping event	WHOLEFDS MIN #10345	28.07	1	28.07	11.29	10.39	9.05
25,525	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	snack	CANDYLAND-DAYTON RAD	2.40	1	2.40	0.97	0.89	0.77
25,526	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	DINNER	MODMARKET	3.45	1	3.45	1.39	1.28	1.11
25,527	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience		LANGER AT XCEL ENERGY	0.53	1	0.53	0.18	0.15	0.13
25,528	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 9-3-19 thru 9-5-19		LANGER AT XCEL ENERGY	0.53	1	0.53	0.18	0.15	0.13
25,529	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 9-3-19 thru 9-5-19		LANGER AT XCEL ENERGY	7.45	1	7.45	2.59	2.07	1.80
25,530	SumTotal	XES	2019-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		SO SO JLD GROUP LLP	10.00	1	10.00	3.47	2.77	2.42
25,531	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - outage support and safety site visits	MCDONALDS F 13126	8.21	1	8.21	8.21	7.15	
25,532	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety site visits and outage support	BP#804388BLUE LINEOPS	8.43	1	8.43	8.43	7.35	
25,533	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	Meal while travelling overnight for business - safety site visits and outage support at Wilmarth.	NAKATO BAR AND GRILL	18.45	1	18.45	18.45	18.45	16.08
25,534	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		Kwik Trip	23.02	1	23.02	23.02	23.02	16.72
25,535	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	LITTLE ANITAS YOSEMITE	3.75	1	3.75	3.75	3.75	3.27
25,536	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	ZAKA INDIAN EXPRESS	5.59	1	5.59	5.59	5.59	4.87
25,537	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Materials and Standards Council Meeting	Material and Standards Council approval of changes and new distribution standards for Xcel Energy	UDIS	8.15	1	8.15	8.15	8.15	7.10
25,538	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		EMBASSY CAFFEINAS CAFE	4.81	1	4.81	4.81	4.81	3.52

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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 Electric Retail Amount
25,539	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference TX	TSDOS Conference TX	EMBASSY CAFFEINAS CAFE	8.25	1	8.25	8.25	8.25	6.03
25,540	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King boiler feed pump overhaul	King boiler feed pump overhaul repairs	OASIS CAFE	16.77	1	16.77	16.77	16.77	12.26
25,541	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NERC PRC-024 drafting team meeting		DENNY'S #8535 180073	13.75	1	13.75	13.75	13.75	10.05
25,542	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations		PANDA EXPRESS	10.07	1	10.07	4.95	4.55	3.97
25,543	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crucial Conversations		ROASTING PLANT	11.66	1	11.66	5.73	5.27	4.59
25,544	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	INTERMISSION CAFE 1800	10.78	1	10.78	4.34	3.99	3.48
25,545	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		VERO	20.44	1	20.44	8.22	7.56	6.59
25,546	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel in Minneapolis	Attending the Town Hall and Operations Staff Meeting	RADISSON BLU MINNEAPOL	25.37	0	25.37	9.54	9.54	8.31
25,547	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visits		SPICY PICKLE	14.02	1	14.02	5.64	5.19	4.52
25,548	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Vendor Site Visit		CORNER BAKERY CAFE 150	15.20	1	15.20	6.12	5.62	4.90
25,549	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Sky Park for meetings	Travel to Sky Park for Team Lead Analyst meeting and weekly Staff meeting	BUFFALO WILD WINGS 009	22.45	2	11.22	7.96	6.35	5.53
25,550	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	airport snack - Houston - XTO meeting	MINNEAPOLIS AIRPORT	6.20	1	6.20	2.49	2.29	2.00
25,551	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	lunch before trip to Houston - XTO meeting	JJ-POG MSP Venture LLC	14.44	1	14.44	5.61	5.34	4.66
25,552	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Velexian Meetings		SO SQ BEAN/COUNTER CO	10.44	1	10.44	5.13	4.72	4.11
25,553	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Velexian meetings		SQU SO BEP EATERY 5TH	11.27	1	11.27	5.54	5.09	4.44
25,554	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Velexian Meetings		The Freehouse	38.64	1	38.64	16.00	17.47	15.22
25,555	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops leader meeting		652 FLIGHT TERMINAL A	6.59	1	6.59	3.24	2.98	2.60
25,556	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XTO Customer visit from CO - TX	XTO Customer visit from CO - TX	COS PIZZA HUT 2501149	10.37	1	10.37	4.17	3.84	3.34
25,557	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		PANIERA BREAD #202426	24.97	2	12.48	10.05	9.24	8.05
25,558	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EIP Meeting		WENDY'S	2.44	1	2.44	0.98	0.90	0.79
25,559	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meeting		CROWNE PLAZA TIMES SOU	-43.35	0	-43.35	-17.44	-16.04	-13.97
25,560	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Management Assoc. Conference Meals	Total for all conference meals	BREEZY POINT RESORT IN	171.00	1	171.00	68.80	63.27	55.13
25,561	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		EMBASSY CAFFEINAS CAFE	47.21	3	15.74	16.87	16.87	12.33
25,562	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Trust Indenture	Lunch on the road	SUBWAY 00070246	9.21	1	9.21	6.95	6.95	5.08
25,563	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		EL MOLINO	15.00	1	15.00	11.31	11.31	8.27
25,564	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		FREIGHTHOUSE RESTAURAN	23.00	1	23.00	17.35	17.35	12.68
25,565	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Trust Indenture		BURGER KING #6545 007	8.47	1	8.47	6.39	6.39	4.67
25,566	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while recording Supplemental Trust Indenture		KWIK TRIP 34500003459	7.24	1	7.24	5.46	5.46	3.99
25,567	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	MCDONALD'S F13G70	2.68	1	2.68	1.08	0.99	0.87
25,568	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	QUINOS A #46	4.73	1	4.73	1.91	1.76	1.53
25,569	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	MCDONALD'S F13G70	6.29	1	6.29	2.54	2.33	2.03
25,570	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Direct reports and leadership meetings		INTERMISSION CAFE 1800	2.79	1	2.79	1.40	1.29	1.12
25,571	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	PANDA-CONCOURSE A 075	10.31	1	10.31	5.19	4.77	4.15
25,572	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT meetings travel to MSP	Meal	LANCER AT XCEL ENERGY	3.50	1	3.50	1.24	0.99	0.86
25,573	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCC/CXT travel to MSP-Meal		MSP TERM E BLACK SHEEP	14.77	1	14.77	5.24	4.18	3.64
25,574	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	BP#854088WOODVILLEQPS	9.19	1	9.19	3.28	3.28	2.40
25,575	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while attending Lean CoP	Lunch while traveling for the Lean CoP	THE BROTHERS DELI	7.54	1	7.54	3.03	2.79	2.43
25,576	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Soft drink expense from vending machine at airport during travel to Minnesota to attend process mapping event		CMSVEND THESEN VENDIN	3.00	1	3.00	1.21	1.11	0.97
25,577	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during stay in Minneapolis for meeting	Food expense during stay in Minneapolis to attend process mapping event at sherco power plant actual food cost was \$18.13, however, used personal \$10 credit, so BMO card only was charged \$8.13, which was the remaining amount	UBER EATS	8.13	1	8.13	3.27	3.01	2.62
25,578	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during travel to minnesota for work	Food expense at grocery store during travel to Minneapolis to attend process mapping event with energy supply lunch	WHOLEFDS MN #10345	33.08	1	33.08	13.31	12.24	10.66
25,579	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings		STARBUCKS MALL T1 MSP	3.87	1	3.87	1.56	1.43	1.25
25,580	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT/AGIS Integrated Plan	CXT/AGIS Integrated Plan - Priority Session	LANCER AT XCEL ENERGY	0.30	1	0.30	0.10	0.08	0.07
25,581	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		CARIBOU COFFEE CO #127	2.44	1	2.44	0.85	0.68	0.59
25,582	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		SPROUT SALAD COMPANY	9.93	1	9.93	3.45	2.75	2.40
25,583	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT/AGIS Integrated Plan	CXT/AGIS Integrated Plan - Priority Session	LANCER AT XCEL ENERGY	0.30	1	0.30	0.10	0.08	0.07
25,584	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Work in MN		SONIC DRIVE IN #541	2.40	1	2.40	2.40	2.40	2.09
25,585	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS CONFERENCE		HOTEL INDIGO	0.07	1	0.07	0.07	0.07	0.05
25,586	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		PARLOUR SOCIAL LOUNGE	5.62	1	5.62	5.62	5.62	4.11
25,587	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference		DREW PEARSON S SPORTS	6.00	1	6.00	6.00	6.00	4.38
25,588	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS Conference	TSDOS Conference	FRIEDAYS_AM BAR #657	8.08	2	4.04	8.08	8.09	5.90
25,589	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at TSDOS conference		HOTEL INDIGO	19.32	3	6.44	19.32	19.32	14.12
25,590	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at King to cover for reliability eng		MUDDY COW - OAK PARK H	18.27	1	18.27	18.27	18.27	13.35
25,591	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth pre- outage planning		SQU SO THE CHEESE AND	16.95	1	16.95	16.95	16.95	12.93
25,592	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King 13 boiler feed pump NDE support		MUDDY COW - OAK PARK H	13.25	1	13.25	13.25	13.25	9.88
25,593	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	QUINOS A #46	8.10	1	8.10	3.26	3.00	2.61
25,594	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	TST PROTEN BAR	8.63	1	8.63	3.47	3.19	2.78
25,595	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	TST THIRSTY LION GAST	23.34	1	23.34	9.39	8.64	7.52
25,596	SumTotal	XES	2019-09-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		INTERMISSION CAFE 1800	8.19	1	8.19	3.30	3.03	2.64

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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 MSU Electric Retail Amount
25,597	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minnesota	Attending the Town Hall and Operations Staff Meeting	MSP TERM F CAMDEN	17.83	1	17.83	6.71	6.71	5.94
25,598	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minneapolis	Attending the Town Hall and Operations Staff Meeting	BRITS PUB	29.03	1	29.03	10.92	10.92	9.51
25,599	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Barclay's Investor Conference		CBO EXPRESS MAIN	4.07	1	4.07	1.64	1.64	1.31
25,600	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	Snack - Houston - XTO meeting	STARBUCKS A NORTH WAH	10.39	1	10.39	4.18	3.84	3.35
25,601	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ops Leader Meeting		FOOD TRUCK ALLEY	23.00	1	23.00	11.31	10.40	9.06
25,602	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hosting Capacity Workshop		CHIPOTLE 0186	9.27	1	9.27	3.35	3.35	2.92
25,603	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Meeting in NY		CT CBO EXPRESS CIG-EM	7.98	1	7.98	3.21	2.95	2.57
25,604	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MARSHOTT MINNEAPOLIS C	31.05	0	31.05	14.05	12.92	11.25
25,605	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel	Charles Sports Bar is the vendor	&	14.56	1	14.56	6.59	6.06	5.28
25,606	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Field Trip Monitor Solar Sites		CULVERS OF MANKATO	6.82	1	6.82	5.14	5.14	3.76
25,607	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		SQU SQ THE WIRED ROOS	2.00	1	2.00	1.51	1.51	1.10
25,608	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		THE OLDE TRIANGLE PUB	13.00	1	13.00	9.81	9.81	7.17
25,609	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trust Indenture		JERSEY MIKES 24018	14.70	1	14.70	11.09	11.09	8.10
25,610	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Supplemental Trust Indenture recording		GENEX FILM LUP00009302	9.42	1	9.42	7.11	7.11	5.18
25,611	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during trust indenture recording		CASEYS SLAYTON	9.74	1	9.74	7.35	7.35	5.37
25,612	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during 2019 trust indenture recording		SUBWAY 01121174	17.25	1	17.25	13.01	13.01	9.51
25,613	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling for field work		SWEDISH INN	15.80	1	15.80	11.92	11.92	8.71
25,614	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	GRAB	21.73	1	21.73	8.77	8.07	7.03
25,615	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QIM/MOC Travel Meal		LAKE WINE AND SPIRITS	16.44	1	16.44	8.27	7.60	6.62
25,616	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation snack	Change Management	KING SUPPLIES R0072	2.79	1	2.79	1.12	1.03	0.90
25,617	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo	MARSHOTT MINNEAPOLIS C	0.19	1	0.19	0.07	0.05	0.05
25,618	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		FOOD TRUCK ALLEY	31.18	1	31.18	10.83	8.64	7.53
25,619	SumTotal	XES	2019-09-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo	MARSHOTT MINNEAPOLIS C	0.19	1	0.19	0.07	0.05	0.05
25,620	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	U2 scrubber weld inspection		TACO JOHNS 9636	9.53	1	9.53	9.53	9.53	6.96
25,621	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Fall EAC Meeting Lodging	Meals on site	THE BROADMOOR LODGING	15.60	0	15.60	6.28	5.77	5.03
25,622	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston - XTO meeting	Snack at hotel - Houston - XTO meeting	MARSHOTT HOUSTON CITYP	7.85	1	7.85	3.10	2.90	2.53
25,623	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MINNESOTA WILD BAR MSP	20.00	1	20.00	9.05	8.32	7.25
25,624	SumTotal	XES	2019-09-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSDOS conference - TX	TSDOS conference - TX	PINKBERRY - C22	9.50	1	9.50	3.39	3.39	2.48
25,625	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Dinner 9/8, NCTA fall conference.	MCDONALD'S F13569	3.08	1	3.08	3.08	3.08	2.24
25,626	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sept 2019 Meal during Conference	Meal during stay for the Midcontinent Natural Gas Forum	Vaparo	8.34	1	8.34	8.34	8.34	6.06
25,627	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRB Power Delivery Utilization meetings		MCDONALD'S F36622	4.41	1	4.41	4.41	4.41	3.22
25,628	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRB Power Delivery Utilization meetings		ROCK BOTTOM NASHVILLE	24.70	1	24.70	24.70	24.70	18.05
25,629	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRB Power Delivery Utilization meetings		SEED	31.92	1	31.92	31.92	31.92	23.33
25,630	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Boiler Inspection		BWW 3259 MANKATO MN	23.77	1	23.77	23.77	23.77	17.37
25,631	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth U2 Boiler inspection		MCDONALD'S F6814	6.37	1	6.37	6.37	6.37	3.92
25,632	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth boiler outage support		BWW 3259 MANKATO MN	17.93	1	17.93	17.93	17.93	13.10
25,633	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRB PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	21.02	0	21.02	8.46	7.78	6.78
25,634	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	WHATABURGER WAH	9.83	1	9.83	3.95	3.64	3.17
25,635	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	RUDY'S COUNTRY STORE #2	17.41	1	17.41	7.01	6.44	5.61
25,636	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Safety Confer. San Diego 9/10	National Safety Confer. San Diego 9/10 - travel meal 9/8	STRIDERS	20.24	1	20.24	9.95	9.15	7.97
25,637	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Safety Confer. San Diego 9/8	National Safety Confer. San Diego 9/8 - travel meal	VOLCANO RABBIT	33.74	1	33.74	16.59	15.25	13.29
25,638	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRB Fall Conference		RENAISSANCE HOTELS NAS	17.23	0	17.23	6.23	6.23	5.43
25,639	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRB Fall Conference		670 FLIGHT STOP	5.94	1	5.94	2.15	2.15	1.87
25,640	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		MINNEAPOLIS AIRPORT	5.58	1	5.58	2.25	2.06	1.80
25,641	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		CHRISOLMS AMERICAN BE	25.00	1	25.00	10.06	9.25	8.06
25,642	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		MINNEAPOLIS AIRPORT	5.58	1	5.58	2.25	2.06	1.80
25,643	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		CHRISOLMS AMERICAN BE	25.00	1	25.00	10.06	9.25	8.06
25,644	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for DRB class		HILTON GARDEN INN	16.25	0	16.25	6.54	6.01	5.24
25,645	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Selection Guild Fall Forum	Travel Meal heading to Dallas, Texas for the Site Selection Guild Fall Forum	ROOT DOWN REST - AIRPOR	24.00	1	24.00	10.88	9.98	8.70
25,646	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MARSHOTT MINNEAPOLIS C	3.87	1	3.87	1.75	1.61	1.40
25,647	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRB PDU Advisory Mtg	Lunch at MSP airport while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	MSP TERM E BLACK SHEEP	23.89	1	23.89	8.54	8.54	6.24
25,648	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	2.02	1	2.02	0.72	0.72	0.53
25,649	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	2.70	1	2.70	0.96	0.96	0.71
25,650	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	0.67	1	0.67	0.24	0.24	0.17
25,651	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend habitat working group	Dinner	VIA VITE	28.00	1	28.00	21.12	21.12	15.43
25,652	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)		CULVERS OF BALDWIN	1.35	1	1.35	0.48	0.48	0.35
25,653	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Day of Service and meeting with team	Travel to Denver for Day of Service and meeting with team and also interviewed candidate for one of my open positions.	THE RITZ-CARLTON ELWAY	36.72	0	36.72	18.47	16.98	14.80
25,654	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEC transition meeting		COLOMBO FROZEN YOGURT	8.27	1	8.27	4.16	3.82	3.33

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	State of MN Electric Retail Amount
25,655	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	RUDYS COUNTRY STORE #2	18.02	1	18.02	7.25	5.67	5.81
25,656	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	PHILLIPS 66 - TSE JENN	21.83	1	21.83	8.78	8.08	7.04
25,657	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	MCDONALDS F13573	7.88	1	7.88	3.17	2.92	2.54
25,658	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	RUDYS COUNTRY STORE #2	14.23	1	14.23	5.73	5.26	4.59
25,659	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation	Companywide Knowledge Fair set up and facilitation	SALT GRASS AMARILLO	17.59	1	17.59	7.08	6.51	5.67
25,660	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for trip to TX for TX Knowledge Fair	SALT GRASS AMARILLO	14.36	1	14.36	5.78	5.31	4.63
25,661	SumTotal	XES	2019-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal re: TX Knowledge Fair	RUDYS COUNTRY STORE #2	23.79	1	23.79	9.57	8.80	7.67
25,662	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in route to Trees and Utilities	Meal while traveling	LAKE WINE AND SPIRITS	13.82	1	13.82	13.82	13.82	12.04
25,663	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for UAA conf (9/9-9/12/19)	Conference for Utility Airborn Conference (UAA) "Trees & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HUDSON NEWS ST1530	2.07	1	2.07	2.07	2.07	1.80
25,664	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3	Overhaul Support - Sherco Unit 3	KWIK TRIP 17700001776	21.05	1	21.05	21.05	21.05	15.29
25,665	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3	Overhaul Support - Sherco Unit 3	D MICHAEL B'S B INC	32.01	1	32.01	32.01	32.01	23.25
25,666	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Breakfast 9/9, NCTA fall conference	ROYAL SONESTA HRBR CT	2.69	1	2.69	2.69	2.69	1.95
25,667	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sept 2019 Meal during Conference	Meal during stay for the Midcontinent Natural Gas Forum	HAVANA GRILL	6.19	1	6.19	6.19	6.19	4.50
25,668	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Market Meetings - Sept 2019	MISO Market Meetings - Sept 2019	CONVINO ITALIAN ARTIS	92.41	2	46.20	92.41	92.41	80.52
25,669	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Electric Insurance Meeting	Nuclear Electric Insurance Meeting	GOOD 2 GO # D	11.43	1	11.43	11.43	10.51	9.16
25,670	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Electric Insurance Meeting	Nuclear Electric Insurance Meeting	MSP ARP H ILO DINER 1	20.95	1	20.95	20.95	19.28	16.79
25,671	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Lunch while working at Sherco	CHINA BUFFET	11.50	1	11.50	11.50	11.50	8.40
25,672	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch enroute to Red Wing for City Meeting	Lunch enroute to Red Wing for City Meeting	CARBOU COFFEE CO #118	13.60	1	13.60	13.60	13.60	9.94
25,673	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Ctrinity Training	Customer Ctrinity Training	KWIK TRIP 32900003293	8.93	1	8.93	8.93	8.21	7.15
25,674	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Ctrinity Training	Customer Ctrinity Training	JIMMYS+UCC AND URINK	29.96	1	29.96	29.96	27.56	24.00
25,675	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Madison for EV Workshop	Trip to Madison for EV Workshop	MINNEAPOLIS AIRPORT	10.72	1	10.72	10.72	10.72	10.72
25,676	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	SQU SO LITTLE MAN ICE	0.70	1	0.70	0.70	0.70	0.61
25,677	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	ESTES NEWS F2425	0.79	1	0.79	0.79	0.79	0.69
25,678	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	SQU SO MILE HIGH VLEN	1.13	1	1.13	1.13	1.13	0.98
25,679	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff	Travel to CO to work with direct staff	BURGER	2.09	1	2.09	2.09	2.09	1.82
25,680	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geo Projects Quarterly Working Group	Geo Projects Quarterly Working Group	CARBOU COFFEE CO #122	2.23	1	2.23	2.23	2.23	1.94
25,681	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at king to cover for reliability eng	Lunch while at king to cover for reliability eng	CHIPOTLE 0853	13.12	1	13.12	13.12	13.12	9.59
25,682	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King ISO phase duct inspection	King ISO phase duct inspection	OASIS CAFE	18.34	1	18.34	18.34	18.34	13.40
25,683	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCEA workshop	NCEA workshop	ALL DAY CAFE	31.34	1	31.34	15.76	14.49	12.63
25,684	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair	GOONEY'S	28.00	1	28.00	11.27	10.36	9.03
25,685	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119Starbucks- Cash Payment	Starbucks	7.61	1	7.61	3.06	2.82	2.45
25,686	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(Speaking at) New Hire Orientation	(Speaking at) New Hire Orientation	WESTIN DENVER INT AP D	27.68	1	27.68	10.10	9.29	8.09
25,687	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training, Waltham, MA 9/10-12th	MARC Training, Waltham, MA 9/10-12th	JIMMY JOHNS -2843	10.45	1	10.45	5.14	4.72	4.12
25,688	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training Waltham, MA 9/11-12	MARC Training Waltham, MA 9/11-12	EMBASSY SUITES WALTHAM	47.59	0	47.59	23.40	21.51	18.74
25,689	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCD Video Buffalo Grove, IL 9/9	BCD Video Buffalo Grove, IL 9/9, travel meal in Mpls - for trip to IL	CARBOU COFFEE CO #129	3.30	1	3.30	1.62	1.49	1.30
25,690	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CTK Working Sessions	Travel Meal/CTK Working Sessions	CORNER BAKERY CAFE 150	13.26	1	13.26	5.35	4.92	4.28
25,691	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CTK Working Sessions	Travel Meal/CTK Working Sessions	CARBOU COFFEE CO #122	16.75	1	16.75	6.76	6.21	5.41
25,692	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AIConnect Conference - Travel to CO	AIConnect Conference - Travel to CO	CARBOU COFFEE CO #123	7.43	1	7.43	2.63	2.10	1.83
25,693	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for AIConnect Conference	Lodging for AIConnect Conference	BOULDER RESORT	163.30	0	163.30	57.91	46.20	40.26
25,694	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax leadership meeting in Denver	Tax leadership meeting in Denver	652 FLIGHT TERMINAL A	16.47	1	16.47	7.45	6.85	5.97
25,695	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax leadership meeting in Denver	Tax leadership meeting in Denver	MSP TERM F CAMDEN	18.78	1	18.78	8.50	7.81	6.81
25,696	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tax Department meeting in Denver	Tax Department meeting in Denver	QUEZNOS A B&B	8.91	1	8.91	4.03	3.71	3.23
25,697	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Dinner while traveling to Minneapolis for multiple meetings within the Chief Financial Officer Organization Meetings	PIZZA LUCE DOWNTOWN I	27.29	1	27.29	4.19	3.85	3.36
25,698	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EP meetings	Airport meal New York - EP meetings	MSP ARP PEOPLES ORGAN	11.29	1	11.29	4.54	4.18	3.64
25,699	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EP meetings	Snack - New York - EP meetings	SEES CANDIES T1 CF	11.55	1	11.55	4.65	4.27	3.72
25,700	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution intake	Distribution intake	INTERMISSION CAFE 1800	7.31	1	7.31	3.59	3.30	2.88
25,701	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Breakfast at the airport during SOX walkthroughs	CARBOU COFFEE CO #129	10.62	1	10.62	4.27	3.93	3.42
25,702	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Lunch in Denver during SOX Walkthroughs	INTERMISSION CAFE 1800	11.32	1	11.32	4.55	4.19	3.65
25,703	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Dinner in Denver during SOX Walkthroughs 20+2023.25*1.86*21.64	GRILL	21.64	1	21.64	8.71	8.01	6.98
25,704	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for Business Meetings	MN Trip for Business Meetings - Dinner 9/12	RADISSON BLU MINNEAPOL	45.24	0	45.24	20.47	20.47	17.83
25,705	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fall Conference	EPRI Fall Conference	ROOT DOWN REST- AIRPOR	19.20	1	19.20	6.95	6.95	6.05
25,706	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fall Conference	EPRI Fall Conference	RENAISSANCE NASHVILLE F	23.72	1	23.72	8.58	8.58	7.48
25,707	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to ND	pilot corporate aircraft to transport execs to ND	KROLLS DINER NORTH	20.10	1	20.10	8.09	7.44	6.48
25,708	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to ND	Pilot corp jet to transport company execs to ND	KROLLS DINER NORTH	20.81	1	20.81	8.37	7.70	6.71
25,709	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	DOUBLETREE BY HILTON W	13.91	0	13.91	5.80	5.15	4.48
25,710	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	FIREHOUSE SUBS #1353	5.58	1	5.58	2.25	2.08	1.83
25,711	SumTotal	XES	2019-09-09	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	36.04	1	36.04	14.50	13.33	11.67
25,712	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	DOUBLETREE BY HILTON W	13.92	0	13.92	5.80	5.15	4.48
25,713	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tetron 680 Fault Analysis Training	Tetron 680 Fault Analysis Training	FIREHOUSE SUBS #1353	5.58	1	5.58	2.25	2.08	1.83

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	State of MN Electric Retail Amount
25,714	SumTotal	XES	2019-09-09	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	27.79	1	27.79	11.18	10.25	8.96
25,715	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	AGA Peer Review	COMMON GROUNDS	10.74	1	10.74	4.32	3.97	3.46
25,716	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for DR8 class	hotel for DR8 class	HILTON GARDEN INN	3.00	0	3.00	1.21	1.11	0.97
25,717	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for DR8 class	hotel for DR8 class	HILTON GARDEN INN	15.75	0	15.75	6.34	5.83	5.08
25,718	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	travel meal	STARBUCKS B UP S DEN	9.18	1	9.18	3.69	3.40	2.96
25,719	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Food and Coffee	STARBUCKS T1 CONC C MS	8.23	1	8.23	3.31	3.05	2.65
25,720	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Lunch	PANERA BREAD #601960 P	16.70	1	16.70	6.72	6.18	5.38
25,721	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Gas Association Sec Peer Review		QUE PASA	17.25	1	17.25	6.94	6.38	5.56
25,722	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Site Selectors Guild Fall Forum	Breakfast Site Selectors Guild Fall Forum	B	9.85	1	9.85	4.46	4.10	3.57
25,723	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Selectors Guild Fall Forum	Lunch Site Selectors Guild Fall Forum, Travel Meal	ZOES KITCHEN	12.11	1	12.11	5.48	5.04	4.39
25,724	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	8.29	1	8.29	2.96	2.96	2.16
25,725	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	11.05	1	11.05	3.95	3.95	2.89
25,726	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	2.76	1	2.76	0.99	0.99	0.72
25,727	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Breakfast	STARBUCKS STORE 020208	5.50	1	5.50	4.15	4.15	3.03
25,728	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review Great River Energy (GRE)	Ordered Pizza evening meal	FRANKIES CHICAGO STYLE	5.52	1	5.52	1.97	1.97	1.44
25,729	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/9 MN ESCO & Executive Committee	ESCO - Electric Subsector Coordinating Council	SOU SO BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
25,730	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site hardware meeting		MCDONALD'S F20480	5.66	1	5.66	2.85	2.62	2.28
25,731	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site hardware meeting		NAF NAF GRILL 023	15.02	1	15.02	7.55	6.95	6.05
25,732	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	September Team meeting	MARROTT MINNEAPOLIS C	21.74	0	21.74	10.93	10.05	8.76
25,733	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train New Employee	Water	THE NEW STAND 11 CE	6.98	1	6.98	3.51	3.23	2.81
25,734	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Mon dinner	PARMA TRATTORIA MOZZAR	36.19	1	36.19	18.20	16.74	14.58
25,735	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	MINNEAPOLIS AIRPORT	9.68	1	9.68	4.87	4.48	3.90
25,736	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	PARMA TRATTORIA MOZZAR	50.37	1	50.37	25.33	23.30	20.30
25,737	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	September 2019 deskade support		Lancet Hospitality	8.80	1	8.80	4.43	4.07	3.55
25,738	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	CLUB FOODS WOODBURY	14.51	1	14.51	5.18	5.18	3.79
25,739	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	FESTIVAL FOODS	22.74	1	22.74	8.13	8.13	5.94
25,740	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	COWBOY JACKS	24.30	1	24.30	8.68	8.68	6.35
25,741	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		DOUBLETREE HOTEL DENVR	24.92	0	24.92	8.90	8.90	6.51
25,742	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while travelling to Denver	CARLS JR 1101201	8.54	1	8.54	2.87	2.64	2.30
25,743	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DO BIC dept meeting	Dinner at Northwoods in the City Center	MARROTT MINNEAPOLIS F	21.74	1	21.74	7.31	6.72	5.85
25,744	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for department meetings	Travel meal while in MN for department meetings	MARROTT MINNEAPOLIS F	22.85	1	22.85	7.68	7.06	6.15
25,745	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in airport to Minneapolis	Travel meal while in airport traveling to Minneapolis for staff meeting and knowledge transfer	CHICK-FLA	8.89	1	8.89	2.99	2.75	2.39
25,746	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for staff meeting	Travel meal while in Minneapolis for staff meeting and knowledge transfer	MARROTT MINNEAPOLIS F	39.26	1	39.26	13.19	12.13	10.57
25,747	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	QUZNO'S A #46	8.15	1	8.15	3.28	3.02	2.63
25,748	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	SOU SO BEP EATERY 5TH	14.62	1	14.62	5.88	5.41	4.71
25,749	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	WHOLEFDS MN #10345	26.70	1	26.70	10.74	9.88	8.61
25,750	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Education		DENVER CHOP HOUSE DEN	25.40	1	25.40	10.22	9.40	8.19
25,751	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		RUJO MEXICAN GRILL MPL	27.54	1	27.54	11.08	10.19	8.88
25,752	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel	meal at airport	NEW BELGIUM BREWERY	24.66	1	24.66	9.92	9.12	7.95
25,753	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for Lean Training		SOU SO BEP EATERY 5TH	16.34	1	16.34	6.57	6.05	5.27
25,754	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee/Breakfast - Lean Training	Coffee/Breakfast - Lean Training	CARBON COFFEE CO #119	4.32	1	4.32	1.74	1.60	1.39
25,755	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Lean Training MN	Lunch - Lean Training MN	UBIS	10.23	1	10.23	4.12	3.78	3.30
25,756	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Lean Training MN	Dinner - Lean Training MN	MARROTT MINNEAPOLIS F	21.74	1	21.74	8.75	8.04	7.01
25,757	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	dinner	WOLF GANG PUCK EXPRESS	4.20	1	4.20	1.69	1.55	1.35
25,758	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		MANNYSLVNGRMFRCHBT	23.22	1	23.22	8.67	8.44	5.61
25,759	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		DOUBLE TREE BY HILTON	21.16	0	21.16	7.72	7.72	5.64
25,760	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	TOOT 97 TOTUM	3.02	1	3.02	1.22	1.12	0.97
25,761	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas		TALVINO AMA	10.48	1	10.48	5.15	4.74	4.13
25,762	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting Denver, CO	travel meal	WALMART #2752	14.10	1	14.10	5.14	5.14	3.76
25,763	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to Denver for SEA Group Meeting	Meal - Travel to Denver for SEA Group Meeting	Jim N Nicks Bar-B-Q	21.47	1	21.47	7.83	7.83	5.72
25,764	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EASA Team Meeting Travel	Dinner at airport before flight to CO for EASA team meeting	CHILPS TERM 1 MSP	16.89	1	16.89	6.16	6.16	4.50
25,765	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Process Map Review		STPAULMAGST2607	4.99	1	4.99	1.82	1.82	1.33
25,766	SumTotal	XES	2019-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Analytics & Practices team mtg, 2020 Metrics mtg		CARL'S JR #8919	10.11	1	10.11	3.69	3.69	2.70
25,767	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WEI Overhead systems conference		VINO VOLO-SAINT PAUL	2.00	1	2.00	2.00	2.00	2.00
25,768	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WEI Overhead systems conference		COUNTRY CAT AT PDX	4.64	1	4.64	4.64	4.64	4.64
25,769	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEC Conference - GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA (Travel meal)	652 FLIGHT TERMINAL A	1.87	1	1.87	1.87	1.87	1.87
25,770	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul support - Sheroo Unit 3		KWIK TRIP 17700001776	19.89	1	19.89	19.89	19.89	14.44
25,771	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sheroo Unit 3		PIZZA MAN	33.00	3	11.00	33.00	33.00	23.97
25,772	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NCTA breakfast	Breakfast at airport en route to Baltimore for the National Coal Transportation Association fall conference	MODMARKET	4.67	1	4.67	4.67	4.67	3.39

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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
25,773	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Dinner 9/10, NCTA fall conference	ROYAL TAJ	12.35	1	12.35	12.35	12.35	8.97
25,774	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MCO Market Meetings - Sept 2019		RENAISSANCE HOTEL INDI	20.16	0	20.16	20.16	20.16	17.57
25,775	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Power Delivery Utilization meetings support testing at Sherco		TST HATTIE B.S. MOTO	19.07	1	19.07	19.07	19.07	13.94
25,776	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Dinner after working at Sherco	SURWAY 00170903	10.73	1	10.73	10.73	10.73	7.94
25,777	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Shero		BUCA DI BEPPO-MAPLE GR	24.48	1	24.48	24.48	24.48	17.89
25,778	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff		KWIK TRIP 45400004549	5.97	1	5.97	5.97	5.49	4.78
25,779	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff		SHELL OIL 57444146006	0.84	1	0.84	0.84	0.84	0.73
25,780	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO to work with direct staff		LINGER	2.16	1	2.16	2.16	2.16	1.88
25,781	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geo Projects Quarterly Working Group		PISTOL WHIP	6.00	1	6.00	6.00	6.00	5.23
25,782	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in TX		188 BRAUMS STORE	1.24	1	1.24	1.24	1.24	1.08
25,783	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in TX		JENNYS MEXICAN FOOD	3.60	1	3.60	3.60	3.60	3.14
25,784	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staff meetings in Eau Claire	lunch	GRILL	5.65	1	5.65	5.65	5.65	4.13
25,785	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vestas performance optimization meeting		MCDONALDS F29004	4.80	1	4.80	4.80	4.80	3.51
25,786	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vestas performance optimization meeting		SUBWAY 00188785	7.07	1	7.07	7.07	7.07	5.17
25,787	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmath Outage Support		&	18.52	1	18.52	18.52	18.52	13.53
25,788	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UI scrubber inspection		PANERA BREAD #060120 P	11.15	1	11.15	11.15	11.15	8.15
25,789	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	The region is Colorado because I ordered online.		CHIPOTLE ONLINE	15.66	1	15.66	15.66	15.66	11.44
25,790	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair & Security Mgtg.		MCDONALDS F 1405	7.44	1	7.44	3.65	3.36	2.93
25,791	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	acsl energy knowledge fair		LEAL S MEXICAN RESTAUR	19.48	1	19.48	7.84	7.21	6.28
25,792	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	acsl energy knowledge fair	had to pay out of pocket due to no PIN number to use.	Whataburger	9.15	1	9.15	3.88	3.39	2.95
25,793	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair	WATER STILL	1.72	1	1.72	0.89	0.64	0.55
25,794	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge FairMarriott Bistro - Dinner	COURTYARD BY MARRIOTT	15.18	1	15.18	6.11	5.62	4.89
25,795	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge FairDelvins Restaurant - Lunch	&	16.01	1	16.01	6.44	5.92	5.16
25,796	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presented at Amarillo Knowledge Fair		AVATORS BBQ	24.00	1	24.00	9.66	8.88	7.74
25,797	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presented at Amarillo Knowledge Fair		BIG TEXAN STEAK RANCH	28.00	1	28.00	11.27	10.36	9.03
25,798	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI POU Meeting		EL REY	16.66	1	16.66	6.70	6.16	5.37
25,799	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to Amarillo	Travel meal at MSP on way to Amarillo	LAKE WINE AND SPIRITS	16.49	1	16.49	6.63	6.10	5.32
25,800	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair		&	16.00	1	16.00	6.44	5.92	5.16
25,801	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Spooking at New Hire Orientation		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
25,802	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(Speaking at) New Hire Orientation		112 EATERY	29.65	1	29.65	10.82	9.95	8.67
25,803	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(Speaking at) New Hire Orientation	Sweet Taste of Italy	UBER EATS	29.68	1	29.68	10.83	9.96	8.68
25,804	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quanta Safety Waltham, MA 9/10 MARC Trng	Quanta Safety Waltham, MA 9/10 - travel meal MARC Training	TST NEXDINE - 280 - N	1.86	1	1.86	0.91	0.84	0.73
25,805	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quanta Safety Waltham, MA 9/10 MARC Trng	Quanta Safety Waltham, MA 9/10 MARC Trng Travel Meal	TST NEXDINE - 280 - N	12.02	1	12.02	5.91	5.43	4.73
25,806	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training Waltham, MA 9/11-12	MARC Training Waltham, MA 9/9-12 - hotel stay 3 nights	EMBASSY SUITES WALTHAM	51.87	0	51.87	25.50	23.45	20.43
25,807	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSC Conference San Diego 9/9-11th	NSC Conference San Diego 9/9 - 11th San Diego - travel meal	IL FORNAIO - CORONADO	60.55	1	60.55	29.77	27.37	23.85
25,808	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		SWISSOTEL CHICAGO	6.02	0	6.02	2.43	2.23	1.95
25,809	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		Gordano's	39.88	1	39.88	16.08	14.79	12.89
25,810	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Sessions		BOTTLE RESTAUR	29.76	1	29.76	12.00	11.04	9.62
25,811	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on travel in Amarillo		CRUSH WINE BAR AND DEL	25.98	1	25.98	10.45	9.61	8.38
25,812	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		DUNKIN #355310 Q35	4.08	1	4.08	1.71	1.57	1.37
25,813	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		TYLER S BARBEQUE	17.27	1	17.27	7.23	6.64	5.79
25,814	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge FairEmployee Meetings		STARBUCKS RUP S DEN	4.10	1	4.10	1.62	1.29	1.13
25,815	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend team planning session		CHEDDAR'S 0202033	25.50	2	12.75	10.08	8.04	7.01
25,816	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to Knowledge Fair to demo Field Collector Mobile App	MILWAUKEE BURGER COMPA	32.94	2	16.47	11.68	9.32	8.12
25,817	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to Knowledge Fair to demo Field Collector Mobile App	PANDA EXPRESS	10.39	1	10.39	8.75	5.98	6.09
25,818	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to Knowledge Fair to demo Field Collector Mobile App	PUB	10.28	2	5.14	8.95	6.90	6.02
25,819	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to Knowledge Fair to demo Field Collector Mobile app	MCAUSTERS 1400	18.60	2	9.30	15.66	12.49	10.89
25,820	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	1.09	0	1.09	0.60	0.55	0.48
25,821	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	20.50	0	20.50	7.27	6.68	5.82
25,822	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Dinner Amarillo	Travel meal Dinner Amarillo	BIG TEXAN STEAK RANCH	86.45	3	28.82	34.18	27.27	23.76
25,823	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Amarillo Knowledge Fair		CHICK-FLA #01014	16.43	2	8.21	5.83	4.65	4.05
25,824	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Knowledge Fair	MCDONALDS F0011	5.94	1	5.94	2.11	1.68	1.46
25,825	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Dinner during travel for multiple meetings within the Chief Financial Officer Organization Meal - 12.00Tax - 1.32	CHIPOTLE 0186	13.32	1	13.32	2.04	1.88	1.64
25,826	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair, waters for travel for hamall and c		CARIBOU COFFEE CO #122	3.54	2	1.77	1.74	1.60	1.39
25,827	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair snack for 2		AUNTIE ANNE'S TX111	7.80	2	3.80	3.74	3.44	2.99
25,828	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair- Lunch for 2, 9/10		MSP TERM F CAMDEN	10.20	2	5.10	5.01	4.61	4.02
25,829	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution break		YARD HOUSE B000080295	22.91	1	22.91	11.26	10.36	9.02
25,830	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo for interviews & to meet with Staff	Travel to Denver for interviews, and to meet with Amarillo based employees	EMBASSY SUITES HOTEL A	16.57	0	16.57	6.67	6.13	5.34
25,831	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Coffee at the Dallas Airport on the way to Amarillo for the Knowledge Fair	STARBUCKS WEST DAL	6.22	1	6.22	2.50	2.30	2.01

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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	State of MN Electric Retail Amount
25,832	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Breakfast in Denver during SOX walkthroughs.	SOU SQ STACK SUBS DOW	7.89	1	7.89	3.17	2.92	2.94
25,833	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOX Walkthroughs	Lunch in Denver during SOX Walkthroughs.	MEXICO CITY RESTAURANT	15.95	1	15.95	6.42	5.90	5.14
25,834	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Dinner at the Dallas Airport on my way to Amarillo for the Knowledge Fair.	CAMPYSS DLF	16.86	1	16.86	6.78	6.24	5.44
25,835	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for Business Meetings	MN Trip for Business Meetings - Dinner	RAISSON BLU MINNEAPOL	49.22	0	49.22	22.27	22.27	19.40
25,836	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fall Conference		RENAISSANCE NASHVILLE F	10.96	1	10.96	3.96	3.96	3.45
25,837	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fall Conference		RENAISSANCE NASHVILLE F	26.40	1	26.40	9.55	9.55	8.32
25,838	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fall Conference		THE GEORGE JONES RESTA	18.24	1	18.24	6.60	6.60	5.75
25,839	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in Amarillo		MCDONALD'S F35425	6.11	1	6.11	2.76	2.54	2.21
25,840	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in Amarillo		MCDONALD'S F35425	1.00	1	1.00	0.33	0.30	0.27
25,841	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SC All-Hands Mtg 9/9/2019	Note**Charge Occurred 9/9, not 9/10.	YARD HOUSE 0108339	9.00	1	9.00	4.07	3.74	3.26
25,842	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MA		EMBASSY SUITES	46.59	0	46.59	18.75	17.24	15.02
25,843	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MA		EMBASSY SUITES	30.10	0	30.10	12.11	11.14	9.70
25,844	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		MALISTERS DELI 410	8.11	1	8.11	3.26	3.00	2.61
25,845	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		WASABI SUSHI BAR WEST	17.03	1	17.03	6.85	6.30	5.49
25,846	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		FIRE LAKE MOA	24.13	1	24.13	9.71	8.93	7.78
25,847	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		MALISTERS DELI 410	8.11	1	8.11	3.26	3.00	2.61
25,848	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training		WASABI SUSHI BAR WEST	17.03	1	17.03	6.85	6.30	5.49
25,849	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		FIRE LAKE MOA	18.05	1	18.05	7.26	6.68	5.82
25,850	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	Meal	OAK	13.72	1	13.72	5.52	5.08	4.42
25,851	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		SKY MW41 SUBURNE B	5.34	1	5.34	2.15	1.98	1.72
25,852	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		EMBASSY SUITES HOTEL	12.99	1	12.99	5.23	4.81	4.19
25,853	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		CRUSH WINE BAR AND DEL	35.05	1	35.05	14.10	12.97	11.30
25,854	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Amarillo Knowledge Fair		AUNTIE ANNE'S TX111	5.70	1	5.70	2.29	2.11	1.84
25,855	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Amarillo knowledge fair		EDDIES NAPOLIS ITALIAN	20.30	1	20.30	8.17	7.51	6.54
25,856	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	Travel Meal	&	18.01	1	18.01	7.25	6.66	5.81
25,857	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Breakfast	OAK	10.41	1	10.41	4.19	3.85	3.36
25,858	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review		BOTTICELLI RISTORANTE	33.45	1	33.45	13.46	12.38	10.78
25,859	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Site Selectors Guild Fall Forum		B	5.57	1	5.57	2.52	2.32	2.02
25,860	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WQABO Construction Assessment	Travel to Nelson to observe aerial rebuild work on section of line crossing the Mississippi River	WENDY'S 439	8.32	1	8.32	2.97	2.97	2.17
25,861	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PDU Advisory Mtg	Breakfast while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	RESTAU	16.76	1	16.76	5.99	5.99	4.38
25,862	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX		GRILL	21.90	1	21.90	7.83	7.83	5.72
25,863	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	3.25	1	3.25	1.16	1.16	0.85
25,864	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	4.34	1	4.34	1.55	1.55	1.13
25,865	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	1.08	1	1.08	0.39	0.39	0.28
25,866	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Habitat Working Group	Lunch	CHICK-FIL-A CVG	9.06	1	9.06	6.83	6.83	4.99
25,867	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DNR NH training		KWIK TRIP 4840004848	6.41	1	6.41	4.84	4.84	3.53
25,868	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HOL-PM Inspections	Lunch during travel to Hollydale-Pomerleau Lake site inspections for energizing and phase checks.	FIVE GUYS MN 1391 QSR	12.19	1	12.19	9.20	9.20	6.72
25,869	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Peer Review/ Great River Energy (GRE)		POTBELLY #46	2.17	1	2.17	0.78	0.78	0.57
25,870	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/10 NY EEI ESG Sustainability Meeting	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance	DENVER AIRPORT ENTERPR	10.69	1	10.69	4.31	3.97	3.46
25,871	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Nat. Lab Roundtable		ROOT DOWN REST - AIRPOR	28.00	1	28.00	4.30	4.30	3.74
25,872	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FRA NERC Staff Meeting	FRA NERC Staff Meeting Travel Meal	ROJO MEXICAN GRILL MPL	29.44	1	29.44	4.52	4.52	3.94
25,873	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/10 MN ESOC & Executive Committee	ESOC = Electric Subsector Coordinating Council	MARRIOTT MINNEAPOLIS F	14.53	1	14.53	5.86	5.39	4.70
25,874	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for self during overnight business travel	Lunch for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	JDOA CHICK FIL A IAH	8.85	1	8.85	3.57	3.28	2.86
25,875	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for self during business travel	Breakfast for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	GAB TERM B DCA	11.21	1	11.21	4.52	4.16	3.63
25,876	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair TX - 2019		CHICK-FIL-A	8.96	1	8.96	2.97	2.73	2.38
25,877	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair TX - 2019		CRUSH WINE BAR AND DEL	30.31	1	30.31	10.03	9.22	8.04
25,878	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal on travel		STONE ARCH	12.00	1	12.00	6.04	5.56	4.84
25,879	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal on travel		COCKTAILS	24.26	1	24.26	11.20	11.22	9.78
25,880	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		SAFEWAY #1667	34.78	1	34.78	17.49	16.09	14.02
25,881	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hardware In Person meeting		TACO JOHN'S 9968	15.90	1	15.90	8.00	7.35	6.41
25,882	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Meeting		LANGER AT XCEL ENERGY	8.32	1	8.32	4.18	3.85	3.35
25,883	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Innovation Leadership Mtgs	ike's Restaurant	COCKTAILS	48.52	2	24.26	24.40	22.44	19.55
25,884	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	September team meeting	SORRENTO CUCINA	9.54	1	9.54	4.80	4.41	3.84
25,885	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	September team meeting	ZEN BOX IZAKAYA	46.97	2	23.48	23.62	21.72	18.93
25,886	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Breakfast	CARBON COFFEE CO #129	2.91	1	2.91	1.46	1.35	1.17
25,887	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		COURTYARD BY MARRIOTT	5.93	0	5.93	2.98	2.74	2.38
25,888	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		AVATORS BBQ	22.20	1	22.20	11.17	10.27	8.85
25,889	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		BIG TEXAN STEAK RANCH	30.98	1	30.98	15.58	14.33	12.48
25,890	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation Class	Evening meal	Ping's Szechuan Bar & Grill	18.36	1	18.36	9.23	8.49	7.40

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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 MSU Electric Retail Amount
25,891	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MNWI - XE1-CI support - travel meal	Travel to MNWI - XE1-CI support - travel meal	WAL-MART #1069	21.74	1	21.74	7.77	7.77	5.68
25,892	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	PINEHURST DQ #18130QFS	5.16	1	5.16	1.84	1.84	1.35
25,893	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	SUBWAY 00187963	9.25	1	9.25	3.31	3.31	2.42
25,894	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observation		NORSKE NOOK - OSSEO	30.00	2	15.00	10.72	10.72	7.83
25,895	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-CI support		SUBWAY 00187963	10.21	1	10.21	3.65	3.65	2.67
25,896	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver CO area for XE1 PSCo CI Lean initiative		MSP ARP LEEANN CHN 1	12.74	1	12.74	4.55	4.55	3.33
25,897	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Transmission CI Lean		DOUBLETREE HOTEL DENVR	28.57	0	28.57	10.21	10.21	7.46
25,898	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Lean Capital		INTERMISSION CAFE 1800	11.32	1	11.32	4.04	4.04	2.96
25,899	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while in Minneapolis for KT meeting	TAVERN ON GRAND	33.50	1	33.50	11.26	10.35	9.02
25,900	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DO BIC Dept meetings	Dinner with BIC group.	TAVERN ON GRAND	30.35	1	30.35	10.20	9.38	8.17
25,901	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in MN for department meeting	Travel meal while in MN for department meetings	TAVERN ON GRAND	19.14	1	19.14	6.43	5.91	5.15
25,902	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for staff meeting	Travel meal while in Minneapolis for staff meeting and knowledge transfer.	TAVERN ON GRAND	23.95	1	23.95	8.05	7.40	6.45
25,903	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair - XE1 Booth	Dinner	BREWERY	13.90	1	13.90	5.59	5.14	4.48
25,904	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		GIFTS	6.65	1	6.65	2.68	2.46	2.14
25,905	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		MSP TERM 1 OLOS KITCH	22.91	1	22.91	9.22	8.48	7.39
25,906	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	WHOLEFDS MN #10345	30.67	1	30.67	12.34	11.35	9.89
25,907	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Education		Barro - Minneapolis	19.94	1	19.94	8.62	7.38	6.43
25,908	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - snack Change Management		MINNEAPOLIS AIRPORT	6.00	1	6.00	2.41	2.22	1.93
25,909	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		DOUBLETREE STARBUCKS	8.55	1	8.55	3.44	3.16	2.76
25,910	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel		COURTYARD BY MARRIOTT	18.10	1	18.10	7.28	6.70	5.83
25,911	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lean training travel		SURLY BREWING TAPROOM	89.84	2	44.92	36.15	33.24	28.96
25,912	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast meal in MN for Lean training		CARIBOU COFFEE CO #167	6.21	1	6.21	2.50	2.30	2.00
25,913	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for Lean training		Hel's Kitchen	54.57	1	54.57	21.96	20.19	17.59
25,914	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hel's Dinner Lean Training MN	Hel's Dinner Lean Training MN	COCKTAILS	23.00	1	23.00	9.25	8.51	7.41
25,915	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Travel to MN Dist Process Mgt	EIC Travel to MN Dist Process Mgt/Hotel	COURTYARD BY MARRIOTT	38.47	0	38.47	15.48	14.23	12.40
25,916	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Dist Process Team Mgt	Travel to MN for Dist Process Team Mgt/Travel Meal	GUZDNO A #49	15.39	1	15.39	0.19	0.09	4.90
25,917	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		FRESH B GARDEN	12.52	1	12.52	4.35	3.47	3.02
25,918	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Materials Engineering Team Meeting		DOUBLETREE THORNTON	43.35	0	43.35	15.82	15.82	11.56
25,919	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		CHLPS TERM 1 MSP	22.69	1	22.69	8.28	8.28	6.05
25,920	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair		&	12.00	1	12.00	4.83	4.44	3.87
25,921	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		&	12.00	1	12.00	4.83	4.44	3.87
25,922	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas		DOUBLETREE SUITES MIN	3.48	0	3.48	1.71	1.57	1.37
25,923	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting Denver, CO	travel meal	CANTINA GRILL B	17.04	1	17.04	6.22	6.22	4.54
25,924	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Denver Travel for SEA Group Meeting	Meal during travel to Denver for the System and Equipment Analytics Group meeting	DOORSHAD CUBA CUBA SAN	17.01	1	17.01	6.21	6.21	4.54
25,925	SumTotal	XES	2019-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EASA Team Meeting	Travel dinner Tuesday when in CO for EASA team meetings	GAYLORD ROCKIES RESORT	24.61	1	24.61	8.06	8.06	6.61
25,926	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety site visits, crew visits and outage support for Wilmarth	UMMES	24.91	1	24.91	24.91	24.91	21.70
25,927	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with Gina Feldhage in SIC	St. Cloud meeting with Gina Feldhage	GRANITE CITY - ST. CLOU	27.05	1	27.05	27.05	24.87	21.67
25,928	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	wood pole inspect and treat joint OR ST Univ Utility Pole Research Cooperative and Western Energy Institute Overhead and Pole Conference	wood pole inspect and treat joint OR ST Univ Utility Pole Research Cooperative and Western Energy Institute Overhead and Pole Conference	MODMARKET	3.74	1	3.74	3.74	3.74	3.74
25,929	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Water during hotel stay.	SONESTA HOTELS	2.18	1	2.18	2.18	2.18	1.58
25,930	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sept 2019 Meal during Conference	Meal during stay for the Midcontinent Natural Gas Forum	CHIPOTLE 0484	6.25	1	6.25	6.25	6.25	4.54
25,931	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Market Meetings - Sept 2019		GRINDSTONE ON THE MONO	38.66	1	38.66	38.66	38.66	33.68
25,932	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Power Delivery Utilization meetings		SO SO LEGENDARY ML	15.56	1	15.56	15.56	15.56	11.37
25,933	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Power Delivery Utilization meetings		SEED	30.19	1	30.19	30.19	30.19	22.06
25,934	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Electric Insurance Meeting		BAR SYMON PHL	11.60	1	11.60	11.60	10.67	9.29
25,935	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		SUITES D	0.55	0	0.55	0.55	0.55	0.48
25,936	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Geo Projects Quarterly Working Group		HOTEL INDIGO DENVER	8.19	0	8.19	8.19	8.19	7.14
25,937	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at long to cover for reliability eng		JERSEY MKES 20008	9.94	1	9.94	9.94	9.94	7.26
25,938	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Outage Support		PANERA BREAD #06170 P	14.31	1	14.31	14.31	14.31	10.46
25,939	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth U1 boiler inspection		SUBWAY 00626119	12.33	1	12.33	12.33	12.33	9.01
25,940	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King eaglefire thermography inspection		MONGOLIAN BBQ	12.38	1	12.38	12.38	12.38	9.05
25,941	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for cyber security mgt	Cyber security meeting in Denver.	TOWER TAP AND GRILL	24.40	1	24.40	24.40	24.40	17.83
25,942	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Security Meeting Denver		5280 Burger Bar - West	24.34	1	24.34	24.34	24.34	17.68
25,943	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver hills unit 1 outage	Lunch on 9/11 while at river hills supporting unit 1 outage activities.	PILOT 00005819	10.47	1	10.47	10.47	10.47	7.65
25,944	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	H2 testing		Chipotle	10.44	1	10.44	10.44	10.44	7.63
25,945	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair & Security Mgt.		MCDONALDS F1180	11.25	1	11.25	5.52	5.08	4.42
25,946	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair & Security Mgt.		TEXAS ROADHOUSE #2146	20.00	1	20.00	9.82	9.03	7.87
25,947	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		HYATT REGENCY BLVD/OMGT	8.55	1	8.55	4.20	3.86	3.36
25,948	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	No alcohol to remove from this meal.	Chlis	13.82	1	13.82	6.95	6.36	5.57

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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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
25,949	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	THE LOST CAJUN	41.00	1	41.00	16.50	15.17	13.22
25,950	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PDU Meeting	9/11/19 Lunch	NOSHVILLE DELI AB BNA	23.35	1	23.35	9.40	8.64	7.53
25,951	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair	Texas Knowledge Fair	THE LOST CAJUN	50.14	1	50.14	20.17	18.55	16.16
25,952	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Storm restoration in Sioux Falls SD		CARNIVAL BRAZILIAN	50.34	1	50.34	20.25	18.63	16.23
25,953	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/10 MARC Training Waltham MA	9/10 MARC Training Waltham MA, travel meal	USA USA SNACK SODA VEN	1.75	1	1.75	0.86	0.79	0.69
25,954	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC training, Waltham MA 9/11	MARC training, Waltham MA 9/11 travel meal	USA USA SNACK SODA VEN	1.75	1	1.75	0.86	0.79	0.69
25,955	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training Waltham MA 9/11/19	MARC Training 9/11/19 Waltham MA	MOTHER ANNA S RESTAURA	37.66	1	37.66	18.51	17.02	14.83
25,956	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BCD Video Mtg 9/9-10, Buffalo Grove, IL	BCD Video 9/9 Buffalo Grove, IL 9/9 - travel meal VERIFY Aich	MDW REILLYS DAUGHTER 5	25.50	1	25.50	12.54	11.53	10.04
25,957	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Safety Conference San Diego 9/11	National Safety Conference travel meal San Diego, 9/11	SAN QDOBA T2W 6251391	15.73	1	15.73	7.73	7.11	6.20
25,958	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		SWISSOTEL CHICAGO	6.02	0	6.02	2.43	2.23	1.95
25,959	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		BILLY GOAT TAVERN - NA	13.90	1	13.90	5.61	5.15	4.49
25,960	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Working Sessions	Associated with travel to Denver for CXT working sessions	MESA VERDE LOUNGE	17.03	1	17.03	6.87	6.32	5.50
25,961	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while traveling to Amarillo from MN		QDOBA	15.59	1	15.59	6.27	5.77	5.03
25,962	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling back from Amarillo to MN		TAILWIND AMA	18.75	1	18.75	7.54	6.94	6.04
25,963	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		SQU SQ PALACE COFFEE	6.68	1	6.68	2.79	2.57	2.24
25,964	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		FORT WORTH MAGAZINE	11.79	1	11.79	4.93	4.54	3.86
25,965	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		COURTYARD BY MARRIOTT	2.81	1	2.81	1.11	0.89	0.77
25,966	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Travel to Knowledge Fair to demonstrate Field Collector Mobile App	CRUSH WINE BAR AND DEL	45.96	2	22.98	36.69	30.87	26.90
25,967	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	Breakfast while traveling to Amarillo for Customer Care Leadership meeting	MCDONALD'S F13573	4.50	1	4.50	1.59	1.27	1.11
25,968	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Hotel stay during - New York - EIP meetings	THE NEWARK HOTEL NYC	5.40	0	5.40	2.11	2.00	1.74
25,969	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Morning coffee - New York - EIP meetings	TST GREGORYS COFFEE -	7.92	1	7.92	3.19	2.93	2.55
25,970	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		ROASTING PLANT	4.14	1	4.14	2.04	1.87	1.63
25,971	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		ROASTING PLANT	10.75	2	5.38	5.28	4.86	4.23
25,972	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		CHEDDARS 0202033	28.18	2	14.09	13.85	12.74	11.10
25,973	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vet in Energy Conference		HOLIDAY INN CAPITOL	20.90	1	20.90	10.27	9.45	8.23
25,974	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Intake		STARBUCKS	10.00	1	10.00	4.92	4.52	3.94
25,975	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	BILLYMARTYRBC	3.74	1	3.74	1.84	1.69	1.47
25,976	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	ROTI MEDITERRANEAN GRI	9.67	1	9.67	4.75	4.37	3.81
25,977	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders	Meetings with internal stakeholders	&	38.20	1	38.20	18.78	17.27	15.05
25,978	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Darla & Bernice		Sphere	20.82	2	10.41	10.24	9.41	8.20
25,979	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Informational Interview Knowledge Fair	Dinner in Amarillo during the Knowledge Fair \$17+17/29*2.39+17/29*2.39=\$21.92	PUB	21.92	1	21.92	8.82	8.11	7.07
25,980	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for Business Meetings	MN Trip for Business Meetings	RADISSON BLU MINNEAPOL	35.00	0	35.00	15.83	15.83	13.80
25,981	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Member Meeting	Board Member Meeting	INTERCONTINENTAL BOSTO	8.00	0	8.00	3.22	2.96	2.58
25,982	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BoD Member Meeting in Boston	BoD Member Meeting in Boston- travel breakfast for CFO	INTERCONTINENTAL BOSTO	20.00	0	20.00	8.06	7.40	6.45
25,983	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		COURTYARD BY MARRIOTT	5.37	1	5.37	2.43	2.23	1.95
25,984	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		TAILWIND AMA	7.74	1	7.74	3.50	3.22	2.81
25,985	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		COURTYARD BY MARRIOTT	0.88	1	0.88	0.29	0.27	0.23
25,986	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mgmt mtg in Amarillo		TAILWIND AMA	1.26	1	1.26	0.42	0.38	0.33
25,987	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MA		BELL IN HAND TAVERN	21.46	1	21.46	8.63	7.94	6.92
25,988	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to NY		HOULIHAN S #233	22.42	1	22.42	9.02	8.30	7.23
25,989	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MA		BELL IN HAND TAVERN	20.11	1	20.11	8.09	7.44	6.48
25,990	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NJ		HOULIHAN S #233	24.53	1	24.53	9.87	9.06	7.91
25,991	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	QT 315 03003159	9.93	1	9.93	4.00	3.67	3.20
25,992	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	BUFFALO WILD WINGS 006	18.67	1	18.67	7.51	6.91	6.02
25,993	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	QT 315 03003159	9.93	1	9.93	4.00	3.67	3.20
25,994	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	BUFFALO WILD WINGS 006	18.68	1	18.68	7.52	6.91	6.02
25,995	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	Meal	OAK	3.15	1	3.15	1.27	1.17	1.02
25,996	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall AGA Peer Review	Meal	VERTEXPADDOYS	14.50	1	14.50	5.83	5.36	4.67
25,997	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Peer Review	AGA Peer Review	FIREHOUSE BREWING CO	14.90	1	14.90	6.00	5.51	4.80
25,998	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 AGA Fall Peer Review	Meal	MURPHYS IRISH PUB	21.83	1	21.83	8.78	8.08	7.04
25,999	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Knowledge Fair		SALT GRASS GRAPEVINE	41.00	1	41.00	16.50	15.17	13.22
26,000	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Coffee	OAK	3.17	1	3.17	1.28	1.17	1.02
26,001	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Snack	FIREHOUSE BREWING CO	8.45	1	8.45	3.40	3.13	2.72
26,002	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review	Food	VERTEXPADDOYS	21.25	1	21.25	8.55	7.86	6.85
26,003	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	MURPHYS IRISH PUB	21.83	1	21.83	8.78	8.08	7.04
26,004	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		COOL RIVER DAI	31.24	1	31.24	14.13	13.00	11.32
26,005	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Return flight from Dallas	Return flight meal, from Dallas Site Selections Guild Fall Forum	SKY CANYON LOVE	36.00	1	36.00	16.29	14.98	13.05
26,006	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 NSPW Towerhall	self travel meal on 9/11/19 travel dates 9/08-11/19	WENDYS #646	7.80	1	7.80	2.79	2.79	2.04
26,007	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch while traveling to attend the American Wind Energy Association's Markets and Transmission Working Group meeting held in Washington, DC	HUDSON NEWS ST1530	16.52	1	16.52	5.90	5.90	4.31

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	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
26,009	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PDU Advisory Mtg	Breakfast while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU)	RESTAU	15.66	1	15.66	5.60	5.60	4.09
26,009	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PDU Advisory Mtg	Advisory meeting in Nashville, TN	THE GREEN PHEASANT	32.41	1	32.41	11.58	11.58	8.46
26,010	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Conference	Dinner while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU)	RENAISSANCE HOTELS NAS	5.48	0	5.48	1.96	1.96	1.43
26,011	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX	Hotel while in Tennessee for the Electric Power Research Institute Conference	PANERA BREAD #202515 P	15.94	1	15.94	5.70	5.70	4.16
26,012	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to St. Cloud for Designer Meeting	Presented at Designer Meeting in St. Cloud	MCDONALDS F5287	6.54	1	6.54	4.93	4.93	3.61
26,013	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review project with Technicians	Meal during project review with technicians at the substitution	LITTLE CAESARS 1456 00	6.47	1	6.47	4.88	4.88	3.57
26,014	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/11 NY EEI ESG Sustainability Meeting	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance	CITI STARBUCKS12449690	4.79	1	4.79	1.93	1.78	1.55
26,015	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/11 NY EEI ESG Sustainability Meeting	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance	MOXY NYC DOWNTOWN	22.00	1	22.00	8.88	8.17	7.11
26,016	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/11 NY EEI ESG Sustainability Meeting	New YorkEEI = Edison Electric InstituteESG = Environmental Social Governance. Itemized receipt not provided by vendor but not required	MOXY NYC DOWNTOWN	23.00	1	23.00	9.28	8.54	7.44
26,017	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Nat. Lab Roundtable		HYATT REGENCY BLOOMINGT	5.84	1	5.84	0.90	0.90	0.78
26,018	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee		STONE ARCH	26.23	1	26.23	4.03	4.03	3.51
26,019	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee		GATES BAR B Q STATE AV	30.77	1	30.77	4.72	4.72	4.12
26,020	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FRA NERC Staff Meeting		STARBUCKS STORE 20876	3.05	1	3.05	0.47	0.47	0.41
26,021	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FRA NERC Staff Meeting		COCINA DEL BARRIO	44.73	1	44.73	6.87	6.87	5.98
26,022	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Waters and snack for self during business travel	Waters and snack for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	DIAMOND CONCESSIONS OF	13.25	1	13.25	5.35	4.92	4.28
26,023	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Waters for myself and S. Pheonak during travel	Waters for myself and S. Pheonak during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	BATHROOM CIBO MARKET	10.48	2	5.24	4.23	3.89	3.39
26,024	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair - TX - 2019		COYOITE BLUFF CAFE	18.30	1	18.30	6.06	5.57	4.85
26,025	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Innovation Leadership Mtg		PANERA BREAD #9013318 P	4.70	1	4.70	2.36	2.17	1.89
26,026	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Summit		LANCER AT XCEL ENERGY	8.05	1	8.05	4.05	3.72	3.24
26,027	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Wed breakfast	CARBON COFFEE CO #729	2.91	1	2.91	1.46	1.35	1.17
26,028	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Thur breakfast	INTERMISSION CAFE 1800	10.02	1	10.02	5.04	4.63	4.04
26,029	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Wed dinner	STUEBENS 17TH	26.60	1	26.60	13.38	12.30	10.72
26,030	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		COURTYARD BY MARRIOTT	5.93	0	5.93	2.98	2.74	2.39
26,031	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		PUB	20.70	1	20.70	10.41	9.57	8.34
26,032	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		THE LOST CAJUN	32.17	1	32.17	16.18	14.88	12.96
26,033	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	PINEHURST DQ #18130GPS	3.15	1	3.15	1.13	1.13	0.82
26,034	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative	029 HARDEES EAU CLAIRE	8.00	1	8.00	2.86	2.86	2.09
26,035	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support		ARBY'S 5173	8.30	1	8.30	2.97	2.97	2.17
26,036	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-Cl support		CANCUN MEXICAN RESTAUR	22.41	1	22.41	8.01	8.01	5.85
26,037	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPW XE1 Week 3 Travel meal lunch		ARBY'S 5173	8.10	1	8.10	2.89	2.89	2.12
26,038	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Week 4 NSPW ODM XE1 Travel Dinner		MONA LISAS	29.27	1	29.27	10.46	10.46	7.64
26,039	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		ARBY'S 5173	7.80	1	7.80	2.79	2.79	2.04
26,040	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		COWBOY JACKS	28.16	1	28.16	10.06	10.06	7.35
26,041	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCo Transmission CI Le	Travel to Denver CO area for XE1 PSCo CI Lean initiative	ENG - 107	11.87	1	11.87	4.24	4.24	3.10
26,042	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while in Minneapolis for BOC meeting	MCDONALDS F36622	4.57	1	4.57	1.54	1.41	1.23
26,043	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustainment	Meal while travelling from Denver	FIVE GUYS CO 1434 QSR	16.22	1	16.22	5.45	5.01	4.37
26,044	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DO BIC Dept meeting	Dinner at Glueck's	B	20.70	1	20.70	6.96	6.40	5.57
26,045	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Department meeting in MN	Travel meal while in MN for department meetings.	MCDONALDS F36622	5.81	1	5.81	1.95	1.80	1.56
26,046	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for staff meeting	Travel meal while in MN for staff meeting and knowledge transfer	MCDONALDS F36622	7.09	1	7.09	2.38	2.19	1.91
26,047	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair - XE1 Booth	Dinner	BREWERY	15.98	1	15.98	6.43	5.91	5.15
26,048	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		BREW 3448 AMARILLO	22.47	1	22.47	9.04	8.31	7.24
26,049	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		DOUBT TREE STARBUCKS	8.55	1	8.55	3.44	3.16	2.76
26,050	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		CRAVE DOWNTOWN	52.77	1	52.77	21.23	19.52	17.01
26,051	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean training travel		COURTYARD BY MARRIOTT	16.88	1	16.88	6.79	6.25	5.44
26,052	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean training travel		MSP TERM REPUBLIC BAR	23.31	1	23.31	9.36	8.62	7.51
26,053	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Training		RADISSON BLU MINNEAPOL	36.68	0	36.68	14.76	13.57	11.82
26,054	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in MN for Lean training		STONE ARCH	21.01	1	21.01	8.45	7.77	6.77
26,055	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/coffee - MN Lean Training	Breakfast/coffee - MN Lean Training	CARBON COFFEE CO #127	5.10	1	5.10	2.05	1.88	1.64
26,056	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Dist Process Team Mtg	Travel to MN for Dist Process Team Mtg Travel Meal	COURTYARD BY MARRIOTT	10.27	1	10.27	4.13	3.80	3.31
26,057	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		Sphere	18.54	1	18.54	6.44	5.14	4.48
26,058	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT working sessions		KHUNNA THAI CUISINE	26.85	1	26.85	9.33	7.44	6.49
26,059	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Materials Engineering Team Meeting		DOUBLETREE THORNTON	20.11	0	20.11	7.34	7.34	5.36
26,060	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting to review the welding manual and weld control record with engineering team		USA SNACK SODA VENDING	1.50	1	1.50	0.55	0.55	0.40
26,061	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	Ice cream at the big Texan	BIG TEXAN GIFT SHOP	4.87	1	4.87	1.96	1.80	1.57
26,062	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas		DOUBLETREE SUITES MN	6.00	0	6.00	2.95	2.71	2.36
26,063	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas		DOUBLETREE STARBUCKS	6.50	1	6.50	3.20	2.94	2.56
26,064	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Denver Travel for SEA Group Meeting	Meal during travel to Denver for the System and Equipment Analytics Group meeting	AVATORS BBQ	26.68	1	26.68	9.73	9.73	7.11
26,065	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EASA Team Meeting Travel	Dinner at airport before flight back to MN for EASA team meetings	PANDA-CONCOURSE A Q75	13.12	1	13.12	4.79	4.79	3.50
26,066	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Directors meeting		CHICK-FL A #01911	18.35	1	18.35	6.70	6.70	4.89

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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
26,067	SumTotal	XES	2019-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization		Burger King	5.24	1	5.24	1.91	1.91	1.40
26,068	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Directors mtg		AXELS BONFIRE- MNKATO	23.90	1	23.90	23.90	23.90	20.82
26,069	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling overnight for business	Meal while travelling overnight for business, outage support and site visits	FOX DESGUTES BREWERY1	3.36	1	3.36	3.36	3.36	3.36
26,070	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WEI Overhead systems conference		ATL 11 ALIVE NEWS	1.58	1	1.58	1.58	1.58	1.58
26,071	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - AEC Conference - GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA (travel meal)	MENARDS HUDSON WI	15.18	1	15.18	15.18	15.18	11.02
26,072	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWK TRIP 3050000053	16.01	1	16.01	16.01	16.01	11.63
26,073	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Market Meetings - Sept 2019		WOLF GANG PUCK B IND	28.74	1	28.74	28.74	28.74	25.04
26,074	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Power Delivery Utilization meetings		WENDYS #646	2.06	1	2.06	2.06	2.06	1.51
26,075	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Power Delivery Utilization meetings		POPEYES #11156	16.30	1	16.30	16.30	16.30	11.91
26,076	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Sherco	Lunch while working at Sherco	TST PIZZA DEPOT - BEC	10.08	1	10.08	10.08	10.08	7.37
26,077	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for Claim Investigator inter	Meal due to travel from Denver Colorado to Minneapolis Minnesota for Claim Investigator interviews	MSP TERM F CAMDEN	17.45	1	17.45	17.45	16.05	13.98
26,078	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		KFC PIZZA HUT	1.03	1	1.03	1.03	1.03	0.90
26,079	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		CHIPOTLE 1414	1.05	1	1.05	1.05	1.05	0.91
26,080	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, arrival in denver, comm ops, landing		CHIPOTLE 0008	7.51	1	7.51	7.51	7.51	5.43
26,081	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Outage Support		&	14.85	1	14.85	14.85	14.85	10.85
26,082	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Boiler Inspection		MILL CREEK INN	10.00	1	10.00	10.00	10.00	7.31
26,083	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth U/I Boiler Inspection		&	19.31	1	19.31	19.31	19.31	14.11
26,084	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth boiler outage		GODFATHERS PIZZA ST PE	9.65	1	9.65	9.65	9.65	7.05
26,085	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Security Meeting Denver Larimer Building		STARBUCKS STORE 09654	8.35	1	8.35	8.35	8.35	6.10
26,086	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESS Security Meeting Denver Larimer Building		FOOD HALL P1	19.25	1	19.25	19.25	19.25	14.01
26,087	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for cyber security mtg		QUINOS A #46	8.48	1	8.48	8.48	8.48	6.20
26,088	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for cyber security meeting		TOWER TAP AND GRILL	15.41	1	15.41	15.41	15.41	11.25
26,089	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HB testing		Taco Bell	7.92	1	7.92	7.92	7.92	5.79
26,090	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	investor stewardship group conference		MINNEAPOLIS AIRPORT	6.06	1	6.06	2.44	2.24	1.95
26,091	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	investor stewardship group conference		GOOD 2 GO #1 D	12.78	1	12.78	5.14	4.73	4.12
26,092	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	accl energy knowledge fair		W42 HARD ROCK CAFE	25.58	1	25.58	10.29	9.46	8.25
26,093	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	accl energy knowledge fair	had to pay out of pocket due to no PIN number to use	Talwind concessions	20.21	1	20.21	8.13	7.48	6.52
26,094	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Law Department Management		Magnolia Hotel	6.48	1	6.48	2.61	2.40	2.09
26,095	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
26,096	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119 □	TALWIND AMA	11.78	1	11.78	4.74	4.36	3.80
26,097	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119 □	COURTYARD BY MARRIOTT	21.78	1	21.78	8.76	8.06	7.02
26,098	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	BIG TEXAN STEAK RANCH	37.00	1	37.00	14.89	13.69	11.93
26,099	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair Texas	Knowledge Fair Texas	EMBASSY SUITES HOTEL A	27.17	0	27.17	10.93	10.05	8.76
26,100	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - Texas knowledge fair	travel meal - Texas knowledge fair	LOVE S COUNTRY00002006	6.17	1	6.17	2.48	2.28	1.99
26,101	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution support for storm restoration in Gou		HUHOT MONGOLIAN GRILL	17.38	1	17.38	6.99	6.43	5.60
26,102	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MARC Training, 9/10 Waltham MA	MARC Training 9/10 Waltham MA - travel meal	USA USA SNACK SODA VEN	1.75	1	1.75	0.86	0.79	0.69
26,103	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		BLACKWOOD	16.40	1	16.40	6.61	6.08	5.30
26,104	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UX Training		BROOKE DOREE C-19 ORD	17.09	1	17.09	6.89	6.34	5.52
26,105	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal/CXT Workshop in Denver		TST DENVER MLK MARKE	25.76	1	25.76	10.39	9.55	8.32
26,106	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		COURTYARD BY MARRIOTT	2.81	1	2.81	1.11	0.89	0.77
26,107	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel for Administrative Workshop	Meal - Travel for Administrative Workshop	SALT GRASS LUBBOCK	33.99	1	33.99	12.05	9.62	8.38
26,108	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair in Amarillo	Knowledge Fair in Amarillo	RWW 3448 AMARRILLO	12.18	1	12.18	4.32	3.45	3.00
26,109	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast on the way to AllConnect Conference	Travel Breakfast on the way to AllConnect Conference	SAN TAN PHX	72.00	4	18.00	25.53	20.37	17.75
26,110	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal lunch Amarillo KF		BAR	14.88	1	14.88	5.88	4.69	4.09
26,111	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	VP & Director Mtg		STARBUCKS STORE 14191	17.97	4	4.49	7.11	5.67	4.94
26,112	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal breakfast Amarillo KF VP & Director		BAR	13.53	1	13.53	4.90	3.93	3.34
26,113	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Amarillo CC Leadership Mtg		BAR	19.78	1	19.78	7.01	5.62	4.87
26,114	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal lunch	Lunch while in Amarillo for Customer Care Leadership meeting□	BAR	64.67	3	21.56	22.90	18.27	15.92
26,115	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel dinner	Dinner while in Amarillo for Customer Care Leadership meeting□	PUB	3.26	1	3.26	1.16	0.92	0.80
26,116	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting/Knowledge Fair	STARBUCKS STORE 14191	3.15	1	3.15	1.27	1.17	1.02
26,117	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boston/New York investor meetings		TST SORELLE - CONGRES	3.92	1	3.92	1.58	1.45	1.26
26,118	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of American Merrill Lynch (BAM) Green Bond Conference	B	27.39	1	27.39	11.02	10.13	8.83
26,119	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New York - EIP meetings	Airport dinner - New York - EIP meetings	SUSHI	25.08	2	12.54	12.33	11.34	9.88
26,120	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		AUNTIE ANNE'S TX110	3.50	1	3.50	1.72	1.58	1.38
26,121	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	SQU SQ BOGART'S DOUGH	9.67	1	9.67	4.75	4.37	3.81
26,122	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	ROTTI MEDITERRANEAN GRI	12.69	1	12.69	6.24	5.74	5.00
26,123	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key clients	Meetings with key clients	MSP ARP PANDA EXPRESS	19.72	0	19.72	7.93	7.30	6.36
26,124	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Breakfast at the hotel during the Knowledge Fair	COURTYARD BY MARRIOTT	9.47	1	9.47	3.81	3.50	3.05
26,125	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair	Lunch in Amarillo during trip for the knowledge fair	JIMMY JOHN'S - 3005	3.27	1	3.27	1.18	1.18	1.03
							EPRI Fall Conference		FRESHENS						

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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Expense Retail Amount
26,126	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Advisory Meeting		RENAISSANCE HOTELS NAS	17.23	0	17.23	6.23	6.23	5.43
26,127	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plot corp jet to transport company execs to NY		BJS RESTAURANTS 591	25.71	1	25.71	10.34	9.51	8.29
26,128	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to NJ		SUBWAY 00189258	10.17	1	10.17	4.09	3.76	3.28
26,129	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to NJ		BJS RESTAURANTS 591	22.37	1	22.37	9.00	8.28	7.21
26,130	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tedron 680 Fault Analysis Training	Tedron 680 Fault Analysis Training	MCAUSTERS DELI 410	5.88	1	5.88	2.37	2.18	1.90
26,131	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tedron 680 Fault Analysis Training	Tedron 680 Fault Analysis Training	MCAUSTERS DELI 410	5.88	1	5.88	2.37	2.18	1.90
26,132	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 AGA Fall Peer Review	Meal	&	13.16	1	13.16	5.30	4.87	4.24
26,133	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 AGA Fall Peer Review	Meal	TALLY S SILVER SPOON	13.75	1	13.75	5.53	5.09	4.43
26,134	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for monitoring meeting. Dinner at DIA before flight.		QUENZOS A #46	10.64	1	10.64	4.28	3.94	3.43
26,135	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for DRB class		HILTON GARDEN INN	16.00	0	16.00	6.44	5.92	5.16
26,136	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for Amarillo knowledge fair		TAILWIND AMA	2.59	1	2.59	1.04	0.96	0.83
26,137	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	Travel Meal	TAILWIND AMA	9.50	1	9.50	3.82	3.51	3.06
26,138	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Security Peer Review		TALLY S SILVER SPOON	16.90	1	16.90	6.80	6.25	5.45
26,139	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to attend the American Wind Energy Association's Markets and Transmission Working group meeting held in Washington DC	HUDSON NEWS ST 1303	20.33	1	20.33	7.26	7.26	5.31
26,140	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	breakfast while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	VINO VOLO-SANT PAULI	1.61	1	1.61	0.58	0.58	0.42
26,141	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	breakfast while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	MCDONALDS F36622	2.18	1	2.18	0.78	0.78	0.57
26,142	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	breakfast while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	VINO VOLO-SANT PAULI	4.83	1	4.83	1.73	1.73	1.26
26,143	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate security initiative	breakfast while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	MCDONALDS F36622	6.53	1	6.53	2.33	2.33	1.71
26,144	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PDU Advisory Mtg	Lunch at Nashville airport during Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	NOSHVILLE DELI AB BNA	11.28	1	11.28	4.03	4.03	2.95
26,145	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role.	INTERMISSION CAFE 1800	9.44	1	9.44	3.37	3.37	2.47
26,146	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Cyber Security Strategy Meeting	Meeting to discuss security monitoring strategy.	MESA VERDE LOUNGE	38.32	2	19.16	13.69	13.69	10.01
26,147	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute Conference	Meeting to discuss security monitoring strategy.	TENNESSEE TAVERN BNA	19.93	1	19.93	7.12	7.12	5.20
26,148	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Dinner in Denver for the Transmission 3627 Update Meeting	THE RITZ-CARLTON ELWAY	40.82	1	40.82	14.59	14.59	10.66
26,149	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX		ABUELLOS LUBBOCK	24.93	1	24.93	8.91	8.91	6.51
26,150	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 PSCo CI Lean Capital - Lean Basics	Airfare to Denver for XE1 PSCo CI Lean Capital - Lean Basics	DUNKIN D035310 Q35	9.23	1	9.23	3.30	3.30	2.41
26,151	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 PSCo CI Lean Capital - Lean Basics	Dinner at Denver Airport while traveling to Denver for XE1 PSCo CI Lean Capital - Lean Basics	ROOT DOWN REST - AIRPOR	22.92	1	22.92	8.19	8.19	5.99
26,152	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar Analysis Meeting		CAFE	13.94	1	13.94	10.52	10.52	7.68
26,153	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/12 NY EEI ESG Sustainability Meeting	New YorkEEI - Edison Electric InstituteESG - Environmental Social Governance	BENVENUTO TRIBECA CAFE	27.07	1	27.07	10.93	10.05	8.75
26,154	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Nat. Lab Roundtable		MINNEAPOLIS AIRPORT	8.49	1	8.49	1.30	1.30	1.14
26,155	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for self during overnight business travel	Lunch for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	TAILWIND AMA	18.45	1	18.45	7.45	6.85	5.97
26,156	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hardware in Person Meeting		QDOBA	15.59	1	15.59	7.84	7.21	6.28
26,157	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Summit		PANERA BREAD #001318 P	4.70	1	4.70	2.36	2.17	1.89
26,158	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Fall Leadership Summit		CHICK-FLA T1 CON C M	9.44	1	9.44	4.75	4.37	3.80
26,159	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employees, scale Agile	Thur breakfast	INTERMISSION CAFE 1800	8.58	1	8.58	4.32	3.97	3.46
26,160	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employees, scale Agile	Thur lunch	ILLEGAL PETES	9.70	1	9.70	4.88	4.49	3.91
26,161	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase		BIG TEXAN STEAK RANCH	24.82	1	24.82	12.48	11.49	10.00
26,162	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW	Travel meal - NSW XE1 CI support	CKE THE NAUGHTY GREEK	19.28	1	19.28	6.89	6.89	5.03
26,163	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 CI support	Travel meal (breakfast) - XE1 PSCo Transmission CI	7-ELEVEN 33830	6.20	1	6.20	2.22	2.22	1.62
26,164	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 PSCo Transmission CI	Travel meal (breakfast) - XE1 PSCo Transmission CI	TST SAM'S NO.3 - CURT	15.84	1	15.84	5.66	5.66	4.14
26,165	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technology Review	Distribution Site Visits - Technology	SURLY BREWING TA/ROOM	33.12	1	33.12	13.33	12.25	10.68
26,166	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		TWIN CITY GRILL-MN	38.05	1	38.05	15.31	14.08	12.27
26,167	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		EMBASSY SUITES HOTEL A	1.19	0	1.19	0.48	0.44	0.38
26,168	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		EMBASSY SUITES HOTEL A	14.46	0	14.46	5.82	5.35	4.66
26,169	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		7-ELEVEN 38697	11.05	1	11.05	4.45	4.09	3.56
26,170	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	AC MINNEAPOLIS	2.80	0	2.80	0.80	0.74	0.64
26,171	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training	Lean Training	TAGLIARE PIZZA PS	8.58	1	8.58	3.45	3.17	2.77
26,172	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean Education		MMOSA	30.36	1	30.36	12.22	11.23	9.79
26,173	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		LANCER AT XCEL ENERGY	7.02	1	7.02	2.82	2.60	2.26
26,174	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean Training Cohort 8		MINNESOTA WILD BAR MSP	21.69	1	21.69	8.73	8.03	6.99
26,175	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lean training travel		COURTYARD BY MARRIOTT	21.87	1	21.87	8.80	8.09	7.05
26,176	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - MN Lean Training	Breakfast - MN Lean Training	SO SO ALLIES DELI	5.55	1	5.55	2.23	2.05	1.79
26,177	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Uber Eats Dinner - MN Lean Training	Uber Eats Dinner - MN Lean Training	UBER EATS	30.57	1	30.57	12.30	11.31	9.85
26,178	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	snacks	MARKET TO GO MSP	3.80	1	3.80	1.53	1.41	1.23
26,179	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Denver to Minneapolis for CXT working sessions	POTBELLY #57	8.48	1	8.48	2.95	2.35	2.05
26,180	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Materials Engineering Team Meeting	bottled water at the hotel	DOUBLETREE THORNTON	2.00	1	2.00	0.73	0.73	0.53
26,181	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		MCDONALD'S F13570	9.90	1	9.90	3.61	3.61	2.64
26,182	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge fair	HARTLEY Station	2.65	1	2.65	1.07	0.98	0.85
26,183	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Knowledge Fair	2019 Knowledge Fair	CHICK-FLA A #02342	7.93	1	7.93	3.19	2.93	2.56
26,184	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Companywide Knowledge Fair set up and facilitation		TAILWIND AMA	5.97	1	5.97	2.40	2.21	1.92

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	MSRM Total Amount	MSRM Expense Utility Total Amount	State of MN Expense Retail Amount
26,185	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: for TX Knowledge Fair trip	Travel meal re: for TX Knowledge Fair trip	TALWIND AMA	6.75	1	6.75	2.72	2.50	2.18
26,186	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Lean Mgt Training at St. Thomas	Travel for Lean Mgt Training at St. Thomas	STARBUCKS BLOW S DEN	6.21	1	6.21	3.05	2.81	2.45
26,187	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Support	Lunch during travel between the Blue Lake and Inver Hills plant sites	WENDY S 436	9.52	1	9.52	3.47	3.47	2.54
26,188	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Fleet Engineering meeting	Performance Optimization Fleet Engineering meeting	MCDONALD'S F32679	6.24	1	6.24	2.28	2.28	1.66
26,189	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Fleet Engineering meeting	Performance Optimization Fleet Engineering meeting	VILLA PIZZA	10.12	1	10.12	3.69	3.69	2.70
26,190	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - MSRA meeting	Travel meal for self while attending Minnesota Resource Recovery Association meeting in Perham, MN	SHELL OIL 5744604706	2.97	1	2.97	2.97	2.97	2.59
26,191	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - MSRA meeting	Travel meal for self while attending Minnesota Resource Recovery Association meeting in Perham, MN	HOLIDAY STATIONS 0447	11.40	1	11.40	11.40	11.40	9.93
26,192	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal, Elbert & Gerberts, during comm ops le	Travel meal, Elbert & Gerberts, during comm ops le	ENG - 107	14.88	1	14.88	14.88	14.88	10.87
26,193	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at King to cover for reliability eng	Lunch while at King to cover for reliability eng	TACO JOHN'S 9670	13.92	1	13.92	13.92	13.92	10.17
26,194	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth Outage Support	Wilmarth Outage Support	&	20.41	1	20.41	20.41	20.41	14.92
26,195	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth CWI inspections	Wilmarth CWI inspections	POPEYES 11442	8.27	1	8.27	8.27	8.27	6.04
26,196	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage planning support	Sherco outage planning support	TST CAFE PAWZ - BECKE	14.71	1	14.71	14.71	14.71	10.68
26,197	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor stewardship group conference	Investor stewardship group conference	4849 GREEN LEAF SBANA	14.85	1	14.85	5.98	5.49	4.79
26,198	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Demer Legal and Claims Department	Meeting with Demer Legal and Claims Department	THE RITZ-CARLTON DENVE	43.74	0	43.74	17.60	16.18	14.10
26,199	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	TX Knowledge Fair 091119 (Eolo 55700)	COURTYARD BY MARRIOTT	1.89	0	1.89	0.76	0.70	0.61
26,200	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor Relations Road Show	Lunch while at airport in New York waiting for flight. Was in NYC to meet with investors and potential investors. Presented company information and reviewed financials	CRUST C	23.72	1	23.72	9.54	8.78	7.65
26,201	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal on 09/13/19 during in-person meeting	Travel meal on 09/13/19 during in-person meeting. Sandi, Josiah and I stopped for lunch on our way from Minnesota.	LEEAN CHIN #176 HUDSO	32.62	3	10.87	11.57	9.23	8.04
26,202	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team planning session	Team planning session	SURWAY 00222455	7.28	1	7.28	2.58	2.06	1.79
26,203	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting in East Claire, WI	Lunch on Friday	SSP America Lolo's	12.35	1	12.35	4.38	3.49	3.04
26,204	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Amarillo CC Leadership Mtg	Travel Meal for trip to CO team Mtg.	CARBON COFFEE CNCRSE	12.42	2	6.21	4.40	3.51	3.06
26,205	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Airport Meal - Denver Travel	Airport Meal - Denver Travel	GREAT DIVIDE CON C DEN	20.39	1	20.39	10.02	9.22	8.03
26,206	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	CONSOLIDATED FOOD COUR	4.96	1	4.96	2.00	1.84	1.60
26,207	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	TEXAS ROADHOUSE FR #21	14.58	1	14.58	5.87	5.39	4.70
26,208	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	CONSOLIDATED FOOD COUR	4.96	1	4.96	2.00	1.84	1.60
26,209	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	TEXAS ROADHOUSE FR #21	14.59	1	14.59	5.87	5.40	4.70
26,210	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASA Security Peer Review	Coffee & Snack	APR HOST INC	5.42	1	5.42	2.18	2.01	1.75
26,211	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI PDU Advisory Mtg	Breakfast meal during Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	TST FROTHY MONKEY - D	17.50	1	17.50	6.25	6.25	4.57
26,212	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Breakfast in Denver for the Transmission 3627 Update Meeting	INTERMISSION CAFE 1800	4.59	1	4.59	1.64	1.64	1.20
26,213	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Breakfast in Denver for the Transmission 3627 Update Meeting	MCDONALD'S F13570	9.37	1	9.37	3.35	3.35	2.45
26,214	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Protective Grounding Workshop TX	Protective Grounding Workshop TX	STARBUCKS LBB	6.82	1	6.82	2.44	2.44	1.78
26,215	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/12 NY EEI ESG Sustainability Meeting	New York Tax(EI) = Edison Electric Institute ESG = Environmental Social Governance	C1-CBO EXPRESS C71	20.53	1	20.53	8.29	7.62	6.64
26,216	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute Reliability Committee	Sustainability Meeting	BRGR KITCHEN + BAR	19.61	1	19.61	3.01	3.01	2.62
26,217	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee for self during business travel	Coffee for self during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	EMBASSY SUITES HOTEL A	5.00	1	5.00	2.02	1.86	1.62
26,218	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner with S. Pieniak during business travel	Dinner with S. Pieniak (Xcel) during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	BAM BAM CNE	93.62	2	46.81	37.79	34.75	30.28
26,219	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10.2 release	10.2 release	STARBUCKS A NORTH WAH	6.08	1	6.08	3.61	3.23	2.81
26,220	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release	19.2 release	SOU SQ BEP EATERY STH	9.77	1	9.77	4.91	4.52	3.94
26,221	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE	PODI SHOYU - EMV	17.57	1	17.57	8.84	8.13	7.08
26,222	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	water	HUDSONNEWS ST 1105	2.37	1	2.37	1.19	1.10	0.96
26,223	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Fri coffee	INTERMISSION CAFE 1800	2.86	1	2.86	1.44	1.32	1.15
26,224	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Fri breakfast	INTERMISSION CAFE 1800	5.71	1	5.71	2.87	2.64	2.30
26,225	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Fri lunch	MCDONALD'S F13573	10.44	1	10.44	5.25	4.83	4.21
26,226	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train new employee, scale Agile	Thur dinner	TST FAMOUS ORIGINAL J	27.00	1	27.00	13.58	12.49	10.88
26,227	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	TST THE GLENN	11.80	1	11.80	5.93	5.46	4.76
26,228	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Touchbase meetings in Golden, CO	Colorado Touchbase meetings in Golden, CO	STS	3.00	0	3.00	1.44	1.33	1.16
26,229	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCO Transmission CI	Travel to Denver CO area for XE1 PSCO CI Lean initiative	7-ELEVEN 34526	7.09	1	7.09	2.53	2.53	1.85
26,230	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - XE1 PSCO Transmission CI	Travel to Denver CO area for XE1 PSCO CI Lean initiative	ENG - 107	12.24	1	12.24	4.37	4.37	3.20
26,231	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO Transmission CI Lean Distribution Site Visits - Technology Review	Technology Review	#4740 THE RITZ BLOCK	13.00	1	13.00	5.23	4.81	4.19
26,232	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Leadership Meetings in MN	Attended Leadership Meetings in MN	STPAULMAGST2607	3.99	1	3.99	1.34	1.23	1.07
26,233	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Leadership meeting	XE1 Leadership meeting	HH MARKETPLACE MSP	10.42	1	10.42	3.50	3.22	2.81
26,234	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Leadership Meetings in MN	Attended Leadership Meetings in MN	SURDYNS FLIGHTS T2	15.00	1	15.00	5.04	4.63	4.04
26,235	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Leadership Meetings in MN	Attended Leadership Meetings in MN	COCINA DEL BARRIO	17.53	1	17.53	5.89	5.42	4.72
26,236	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended Leadership Meetings in MN	Attended Leadership Meetings in MN	HUDSON NEWS ST 1534	18.06	1	18.06	6.07	5.58	4.86
26,237	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Customer Experience Training	Attend Customer Experience Training	LANCER AT XCEL ENERGY	6.86	1	6.86	3.37	3.10	2.70
26,238	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet in Energy Conference	Meet in Energy Conference	CAVA MEZZE MEDITERRANE	11.93	1	11.93	5.86	5.38	4.70
26,239	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel for DRB class	hotel for DRB class	HILTON GARDEN INN	16.25	0	16.25	6.54	6.01	5.24
26,240	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission 3627 Update Meeting	Snack while in Denver for the Transmission 3627 Update Meeting	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.32	2.32	1.69
26,241	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 Release	19.2 Release	STARBUCKS STORE 28076	12.66	1	12.66	6.37	5.86	5.10
26,242	SumTotal	XES	2019-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation -snack Change Management	Innovation and Transformation -snack Change Management	FRONTIER ONBOARD	6.89	1	6.89	2.77	2.55	2.22

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	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount
26,243	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meeting - Sept 2019		SAINT PAUL FOOD AND B	85.14	2	42.57	85.14	85.14	74.18
26,244	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meeting		WATER STREET TAVERN	34.65	1	34.65	34.65	34.65	25.32
26,245	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Week and TO Meeting		WOLF GANG PUCK EXPRESS	16.86	1	16.86	16.86	16.86	16.86
26,246	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	PIZZERIA UNO #761	2.57	1	2.57	2.57	2.57	1.88
26,247	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	PIZZERIA UNO #761	1.72	1	1.72	1.72	1.72	1.50
26,248	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal		B	23.93	2	11.96	23.93	23.93	17.49
26,249	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of America Merrill Lynch (BAML) Green Bond Conference	SQU SO DON GIOVANNI R	57.00	2	28.50	22.93	21.09	18.38
26,250	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	for while travelings FL	Food while traveling to FL for RSA Conference	MINNEAPOLIS AIRPORT	12.30	1	12.30	4.95	4.55	3.97
26,251	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		CARBOU COFFEE CO #129	3.32	1	3.32	1.67	1.54	1.34
26,252	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		RFC MALL OF AMERICA RE	39.93	1	39.93	20.08	18.47	16.09
26,253	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARSHOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,254	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ClickSoftware Conference 2019		HYATT RGNCY GRND CYPRE	54.97	0	54.97	22.12	20.34	17.72
26,255	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARSHOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,256	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARSHOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,257	SumTotal	XES	2019-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARSHOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,258	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	SQU SQ INTERNATIONAL	5.25	1	5.25	5.25	5.25	5.25
26,259	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 17700001776	20.24	1	20.24	20.24	20.24	14.70
26,260	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		D MICHAEL B'S II, INC	29.33	1	29.33	29.33	29.33	21.30
26,261	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings - Sept 2019		IN BLOOM	53.39	2	26.70	53.39	53.39	46.52
26,262	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	SUPANUS PRIME STEAKHOUSE	44.05	1	44.05	44.05	44.05	32.19
26,263	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		TARGET 00032797	5.26	1	5.26	5.26	4.84	4.21
26,264	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		HEDDS BROOKLYN DELI	8.85	1	8.85	8.85	8.14	7.09
26,265	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		H H MARKETPLACE MSP	9.44	1	9.44	9.44	8.68	7.56
26,266	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Week and TO Meeting		STARBUCKS STORE 02462	5.18	1	5.18	5.18	5.18	5.18
26,267	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Planning Session	Lunch - AGIS Planning Session	SURDINS FLIGHTS T2	13.24	1	13.24	13.24	13.24	11.54
26,268	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip - AGIS project	Evening meal for Tony Russell on 9/19/19	EARL'S GLENHAM	10.08	1	10.08	10.08	10.08	8.78
26,269	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	SHAKE SHACK 1128	3.15	1	3.15	3.15	3.15	2.30
26,270	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	SHAKE SHACK 1128	2.10	1	2.10	2.10	2.10	1.83
26,271	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmath Outage Support		&	18.14	1	18.14	18.14	18.14	13.26
26,272	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmath CWI inspections		PACO JOHNS 9636	10.72	1	10.72	10.72	10.72	7.83
26,273	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver hills unit 1 outage	Lunch on 9/16 while traveling to Inver Hills to support unit 1 outage work.	PILOT 00005819	12.76	1	12.76	12.76	12.76	9.32
26,274	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal before flight to MO for EEI Conference	Meal before flight to MO for EEI Conference	MSP TERM F CAMDEN	46.90	2	23.45	40.63	37.36	32.55
26,275	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Conference		MSP TERM F CAMDEN	22.44	1	22.44	3.44	3.44	3.00
26,276	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Compliance and Certification Committee		STONE ARCH	33.73	1	33.73	13.57	12.48	10.87
26,277	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Public Safety Advisory Team Meeting - travel meal	Travel meal during trip to Washington, DC to attend meeting (bill to Safety - 85000040279)	INTERMISSION CAFE 1800	4.64	1	4.64	1.87	1.72	1.50
26,278	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Onboarding New Issues Consultant		HOFFBRAU STEAKS	34.95	2	17.48	17.18	15.80	13.77
26,279	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in NYC for PR News Awards	Dinner while in NYC for PR News awards representing corporate communications.	MINETTA TAVERN RESTAUR	65.00	1	65.00	26.15	24.05	20.95
26,280	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for travel to New York to attend PRNews	Dinner during travel to New York to attend PRNews awards and accept award on behalf of Xcel Energy	MINETTA TAVERN RESTAUR	65.00	1	65.00	26.15	24.05	20.95
26,281	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS/CIO business trip Sept 16-17		Sphere	12.71	1	12.71	5.32	4.88	4.26
26,282	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS/CIO business trip Sept 16-17	Sept 16-17	Hell's Kitchen	43.35	1	43.35	18.14	16.68	14.53
26,283	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	LANCER AT XCEL ENERGY	8.37	1	8.37	3.50	3.22	2.81
26,284	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	MARSHOTT MINNEAPOLIS F	28.39	1	28.39	11.88	10.92	9.40
26,285	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Candia, Nora, Matt and I during travel to MN	STARBUCKS STORE 02209	19.65	4	4.91	6.91	5.56	4.84
26,286	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visioning videotaping session		W 94859	5.89	1	5.89	2.09	1.67	1.45
26,287	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visioning videotaping session		CHIPOTLE 1905	10.97	1	10.97	3.89	3.16	2.70
26,288	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Meeting	MERIDIAN HOTELS	54.03	0	54.03	19.16	17.62	15.35
26,289	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at airport to MN for Brett's mtg	Travel meal while at airport to MN for Brett's Leadership forum	TAILWIND AMA	4.74	1	4.74	1.68	1.34	1.17
26,290	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management of Minneapolis	Dinner during travel to Minneapolis for management of team members based out of Minneapolis location. Meal - 10.80Tax - 1.19	CHIPOTLE 0186	11.99	1	11.99	1.84	1.69	1.47
26,291	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management of Team Members in Minneapolis	Meal during travel to Minneapolis for management of Minneapolis team members. Vendor would not accept BMO card, had to use personal card.	Frank's A Million	9.29	1	9.29	1.43	1.31	1.14
26,292	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Financial Officer Organization Meetings	Lunch while traveling to Minneapolis for multiple meetings within the Chief Financial Officer Organization	CHIPOTLE 0186	12.16	1	12.16	1.87	1.72	1.50
26,293	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		SQU SQ SEA SALT EATER	5.00	1	5.00	2.46	2.26	1.97
26,294	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		652 FLIGHT TERMINAL A	6.59	1	6.59	3.24	2.98	2.60
26,295	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		SQU SQ SEA SALT EATER	17.78	1	17.78	8.74	8.04	7.00
26,296	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	&	35.98	1	35.98	17.69	16.27	14.17
26,297	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		STPAULMNGST2607	2.99	1	2.99	1.47	1.35	1.18
26,298	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		CMSVEND THESEN VENDIN	6.00	1	6.00	2.95	2.71	2.35
26,299	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		TST JAMBA JUICE - 99	7.04	1	7.04	3.46	3.18	2.77
26,300	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		SMASHBURGER #1031	8.63	1	8.63	4.24	3.90	3.40
26,301	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		WALGREENS #0365	10.56	1	10.56	5.19	4.77	4.16

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 Member Utility Total Amount	Rate of MSU Electric Retail Amount
26,302	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development		INTERMISSION CAFE 1800	11.75	1	11.75	5.78	5.31	4.63
26,303	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	check-in		SONS-GAVDAE	13.67	1	13.67	6.72	6.18	5.38
26,304	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figoil Travel to Minneapolis		SOU SQ SEA SALT EATER	5.00	1	5.00	2.01	1.85	1.61
26,305	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		CHIEF JIMMY ITALIAN BBI	9.18	1	9.18	3.09	3.40	2.95
26,306	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		QUZNOS A #46	10.05	1	10.05	4.04	3.72	3.24
26,307	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		SOU SQ SEA SALT EATER	17.70	1	17.70	7.12	6.55	5.71
26,308	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HCM Workshops		HOPCAT MINNY	21.76	1	21.76	8.76	8.05	7.01
26,309	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel	Lunch while in Denver	HEDDS BROOKLYN DELI	14.55	1	14.55	5.26	5.26	4.59
26,310	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO		T	29.32	1	29.32	11.80	10.85	9.45
26,311	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		T	24.88	1	24.88	10.01	9.21	8.02
26,312	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	23.40	1	23.40	9.42	8.66	7.54
26,313	SumTotal	XES	2019-09-16	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	24.82	1	24.82	9.99	9.18	8.00
26,314	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AIWEA Board	Travel meal while in route to AIWEA Board meeting	WASHINGTON NATIONAL 17	3.30	1	3.30	1.20	1.20	0.88
26,315	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Customer and Innovations Leadership Forum		CHICK-FLA	10.16	1	10.16	4.09	3.76	3.28
26,316	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Meeting	travel meal	B&Z FLIGHT TERMINAL A	5.20	1	5.20	2.09	1.92	1.68
26,317	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Meeting	travel meal	SORRENTO CUCINA	9.43	1	9.43	3.79	3.49	3.04
26,318	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Charge Conference	Snack on plane	UA INFLT 01010302812916	9.00	1	9.00	3.62	3.33	2.90
26,319	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Charge Conference		NEW BELGIUM BREWERY	17.75	1	17.75	7.14	6.57	5.72
26,320	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for meeting	ERDOT regional Planning Group	COURTYARD BY MARRIOTT	23.16	0	23.16	8.28	8.28	6.05
26,321	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Hotel	ERDOT regional Planning Group	COURTYARD BY MARRIOTT	27.87	1	27.87	9.96	9.96	7.28
26,322	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Business planning meeting	Dinner - traveling for the 2020 Transmission Business planning meeting	GREEN RUSSELL DENVER	33.56	1	33.56	11.99	11.99	8.76
26,323	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Leadership Strategy	Lodging	AC MINNEAPOLIS	3.00	0	3.00	1.47	1.36	1.18
26,324	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee		LIDIA'S KANSAS CITY	51.25	1	51.25	7.87	7.87	6.85
26,325	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings	Travel for group leadership meetings	ELWAYS	56.44	1	56.44	28.39	26.10	22.74
26,326	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership Meeting		DENVER CHOP HOUSE DEN	20.55	1	20.55	10.34	9.50	8.28
26,327	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leaders Mtg		CHOPOTLE 0263	9.27	1	9.27	4.00	4.29	3.74
26,328	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		STARBUCKS STORE 28076	7.44	1	7.44	3.74	3.44	3.00
26,329	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership meeting		STARBUCKS STORE 28076	6.45	1	6.45	3.24	2.98	2.60
26,330	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO leadership meeting and podcast		Sphere	11.05	1	11.05	5.56	5.11	4.45
26,331	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership meeting and podcast		GRADUATE MINNEAPOLIS F	23.73	1	23.73	11.94	10.97	9.56
26,332	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureWater and soda from gift shop	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,333	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Program Architecture	Customer Transformation Program Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,334	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-CI support		WAL-MART #1699	15.84	1	15.84	5.66	5.66	4.14
26,335	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-CI support	Travel meal - NSW XE1-CI support	HY-VEE OAKDALE 1462	16.66	1	16.66	5.95	5.95	4.35
26,336	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW XE1-CI support	Travel meal - NSW XE1-CI support	APPLEBEE'S #043688434	24.16	1	24.16	8.74	8.74	6.38
26,337	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPW XE1 Dinner and Lunch for next day		OLYMPIC FLAME	24.20	1	24.20	8.65	8.65	6.32
26,338	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCO Transmission CI Le	Travel to Denver CO area for XE1 PSCO CI Lean initiative CI	WALGREENS #0356	13.41	1	13.41	4.79	4.79	3.50
26,339	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Capital Loan		EMBASSY SUITES DENVER	30.62	0	30.62	10.94	10.94	8.00
26,340	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO XE1 Capital Loan		MCDONALDS F6011	9.06	1	9.06	3.24	3.24	2.37
26,341	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Change Mgmt CoP Meeting		B	50.85	1	50.85	20.46	18.81	16.39
26,342	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - COFFEE Change Management		STARBUCKS BC MSP	3.87	1	3.87	1.56	1.43	1.25
26,343	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - BREAKFAST Change Management		MCDONALDS F 13570	5.10	1	5.10	2.05	1.89	1.64
26,344	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - snacks Change Management		FRESHENS	7.55	1	7.55	3.04	2.79	2.43
26,345	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Leadership & ITO Leadership Meetings. CI	LANCER AT XCEL ENERGY	3.02	1	3.02	1.22	1.12	0.97
26,346	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Leadership & ITO Leadership Meetings Restaurant: D'Amico & Sons - incls Tip	SONS-GAVDAE	13.52	1	13.52	5.44	5.00	4.36
26,347	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see	CCIO & ITO	LANCER AT XCEL ENERGY	7.55	1	7.55	3.04	2.79	2.43
26,348	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Leadership & ITO Leadership Meetings. CI	FIVE GUYS MN 1799 QSR	12.40	1	12.40	4.99	4.59	4.00
26,349	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings		ELLIOT PARK HOTEL, AUT	15.60	0	15.60	6.28	5.77	5.03
26,350	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureWater and soda from gift shop	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,351	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Program Architecture	Customer Transformation Program Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,352	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureWater and soda from gift shop	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,353	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Program Architecture	Customer Transformation Program Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,354	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation ArchitectureWater and soda from gift shop	MARRIOTT MINNEAPOLIS C	0.40	0	0.40	0.14	0.11	0.10
26,355	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Program Architecture	Customer Transformation Program Architecture	PIZZA LUCE DOWNTOWN I	1.09	1	1.09	0.38	0.30	0.26
26,356	SumTotal	XES	2019-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting drink re: MN trip for CCIO Leadership	Travel meal re: MN trip for CCIO Leadership meeting on 9/17	STARBUCKS STORE 28076	14.66	2	7.33	5.90	5.42	4.73
26,357	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	B	6.00	1	6.00	6.00	6.00	6.00
26,358	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	SQ SQ EL GREEN GO S	7.20	1	7.20	7.20	7.20	7.20

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
26,359	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 17700001776	24.48	1	24.48	24.48	24.48	17.78
26,360	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		D MICHAEL B'S & INC	29.87	1	29.87	29.87	29.87	21.69
26,361	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Meetings - Sept 19		JOANS IN THE PARK	60.00	1	60.00	60.00	60.00	52.28
26,362	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMF Monitoring for customer		CARBON COFFEE CO #110	5.33	1	5.33	5.33	5.33	3.90
26,363	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meeting	Travel meal	R TAQUERA	20.14	1	20.14	20.14	20.14	14.72
26,364	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meeting	Travel meal	Natures Kitchen	12.71	1	12.71	12.71	12.71	9.29
26,365	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		INTERMISSION CAFE 1800	3.51	1	3.51	3.51	3.23	2.81
26,366	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver - Business Meetings		INTERMISSION CAFE 1800	3.54	1	3.54	3.54	3.26	2.84
26,367	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Board Week and TO Meeting		CITIZEN SUPPER CLUB	31.16	1	31.16	31.16	31.16	31.16
26,368	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.37	1	2.37	2.37	2.37	2.06
26,369	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver		INTERMISSION CAFE 1800	2.58	1	2.58	2.58	2.58	2.25
26,370	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Planning Session	Dinner - AGIS Planning Session	TST RIALTO CAFE - MW	6.06	1	6.06	6.06	6.06	5.28
26,371	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip - AGIS project	Lunch on 9/17/19	INTERMISSION CAFE 1800	5.11	1	5.11	5.11	5.11	4.45
26,372	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings	Meal while traveling for project meetings	WALGREENS 1479	11.75	1	11.75	11.75	11.75	8.58
26,373	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards, XE1 and Project Review Meetings	Breakfast at MSP while attending Standards, XE1 and Project Review Meetings	MINNEAPOLIS AIRPORT	1.37	1	1.37	1.37	1.37	1.00
26,374	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards, XE1 and Project Review Meetings	Lunch in Denver while attending Standards, XE1 and Project Review Meetings	SAKURA HOUSE INC.	4.60	1	4.60	4.60	4.60	3.36
26,375	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	JIMMY JOHNS 1744	20.17	1	20.17	20.17	20.17	14.74
26,376	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HB testing		Chipotle	12.96	1	12.96	12.96	12.96	9.47
26,377	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PJM Settlements Training		UDIS	10.80	1	10.80	4.71	4.71	4.10
26,378	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal after EEI Conference	Meal after EEI Conference	W 94839	19.50	2	9.75	16.89	15.53	13.53
26,379	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver team	Meet with Denver team 9/18/2019-9/19/2019	KACHINAPOKA LOLA	23.83	1	23.83	20.64	18.98	16.54
26,380	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Leadership Summit		VINO VOLO-SAINT PAUL	2.68	1	2.68	1.08	0.99	0.86
26,381	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Transmission Leadership Summit		652 FLIGHT TERMINAL A	8.97	1	8.97	3.61	3.32	2.89
26,382	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,383	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,384	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,385	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781		Hyatt Centric	4.46	0	4.46	1.79	1.65	1.44
26,386	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend opening meeting of Diversity Lab		Rosier Restaurant	65.00	1	65.00	26.15	24.05	20.95
26,387	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		USA SNACK SODA VENDING	1.25	1	1.25	0.50	0.46	0.40
26,388	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		TAG	6.00	1	6.00	2.41	2.22	1.93
26,389	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		INTERMISSION CAFE 1800	11.32	1	11.32	4.55	4.19	3.65
26,390	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		TAG	19.62	1	19.62	7.89	7.26	6.32
26,391	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Compliance and Certification Committee		STARBUCKS STORE 020317	2.96	1	2.96	0.45	0.45	0.40
26,392	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Compliance and Certification Committee		THE REGER HOTEL	46.63	1	46.63	7.16	7.16	6.24
26,393	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ERC Meetings		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
26,394	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ERC Meetings		LIME AT THE DENVER PAV	14.76	1	14.76	5.94	5.46	4.76
26,395	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Minneapolis for Strategy Session		#130 740 SOUTH 4TH ST	8.00	1	8.00	3.93	3.62	3.15
26,396	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend ES Safety Conference	Attend the Energy Supply NSP safety conference.	THE LIFEFY	26.68	1	26.68	13.12	12.06	10.51
26,397	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Onboarding New Texas Consultant		CICIS PIZZA 42	8.96	1	8.96	4.40	4.05	3.53
26,398	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Onboarding New Texas Consultant		TOOT 97 TOTUM	11.21	1	11.21	5.51	5.07	4.42
26,399	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff Mtg Denver	Transmission Staff mtg. Denver 9/17 travel meal	UBER EATS	4.00	1	4.00	1.97	1.81	1.58
26,400	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Business Plan Mtg 9/17 Larimer Denver	Transmission Business Plan Mtg 9/17 Larimer Denver CO	C.	5.82	1	5.82	2.86	2.63	2.29
26,401	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/17 Transmission Planning Mtg Denver Larimer	9/17 Transmission Planning Mtg Denver - Larimer, travel meal	AVATORS BBQ	21.36	1	21.36	10.50	9.66	8.41
26,402	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	9/17/19 Transmission Staff Mtg Denver CO	9/17 Transmission Staff Mtg Denver Co - travel meal	UBER EATS	28.13	1	28.13	13.63	12.72	11.08
26,403	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Communications Committee meeting	American Gas Association communications committee meeting	HYATT REGENCY SEATTLE	35.99	0	35.99	14.48	13.32	11.60
26,404	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGA Comm Committee Meeting	Travel to Seattle for the American Gas Association Communications committee meeting	ELWAYS	28.95	1	28.95	11.65	10.71	9.33
26,405	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Strategy Photo Scout		SQUARE SQ SIMPL	9.04	1	9.04	3.64	3.34	2.91
26,406	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy meeting		SQUARE SQ SIMPL	13.73	1	13.73	5.52	5.08	4.43
26,407	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sr. Strat meeting		STARBUCKS STORE 28076	8.77	1	8.77	3.53	3.24	2.83
26,408	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SR. Strat Meeting		SQUARE SQ SIMPL	13.92	1	13.92	5.60	5.15	4.49
26,409	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SR. Strat meeting		B	19.54	1	19.54	7.86	7.23	6.30
26,410	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in NYC for PR News Awards	Lunch while in NYC for PR News awards representing corporate communications	OHARAS	9.75	1	9.75	3.92	3.61	3.14
26,411	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for travel to New York during PRNews	Breakfast during travel to New York to attend PRNews awards and accept award on behalf of Xcel Energy	HLTON GARDEN INN GRAB	7.63	1	7.63	3.07	2.82	2.46
26,412	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel to New York for PRNews	Lunch during travel to New York to attend PRNews Awards and accept award on behalf of Xcel Energy	OHARAS	14.50	1	14.50	5.83	5.36	4.67
26,413	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting support	Working lunch while at Sherco plant supporting CEO virtual chat meeting	MCDONALDS F27189	9.01	1	9.01	3.63	3.33	2.90
26,414	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	RADISSON BLU MINNEAPOL	29.43	2	14.71	12.31	11.32	9.87
26,415	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Invoice and postage training at Centre Pointe	Invoice and postage training at Centre Pointe	RED LOBSTER 0154	25.29	1	25.29	10.00	7.98	6.95
26,416	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visiting videotaping session	Visiting videotaping session	SUBWAY 02009168	6.84	1	6.84	2.43	1.94	1.69
26,417	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visiting videotaping session	Visiting videotaping session	WENDY S 472	6.84	1	6.84	2.43	1.94	1.69

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	State of MN Electric Retail Amount
26,419	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Viscon Videoaping session		JOHNINYS ITALIAN STEAKH	13.79	1	13.79	4.89	3.90	3.40
26,419	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meeting	Travel to MN to meet with RA employees	PANDA EXPRESS #2580	10.34	1	10.34	8.70	6.95	6.05
26,420	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal breakfast UPC Conference		CARBON COFFEE CO #123	8.89	2	4.45	3.52	2.80	2.44
26,421	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal lunch UPC Conference		HYATT REG HILL COUNTRY	16.00	2	8.00	6.33	5.05	4.40
26,422	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal dinner UPC Conference		HYATT REG HILL COUNTRY	44.64	2	22.32	17.65	14.08	12.27
26,423	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Internal Audit Planning Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting.	LANCER AT XCEL ENERGY	4.59	1	4.59	2.08	1.91	1.66
26,424	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Internal Audit Planning Meeting	Meal charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting.	THE SIMPLE SANDWICH	11.88	1	11.88	5.37	4.94	4.31
26,425	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management of Minneapolis Team Members	Meal during travel to Minneapolis for management of team members located out of Minneapolis - no alcohol was included on this check	STARBUCKS STORE 28076	12.27	1	12.27	1.88	1.73	1.51
26,426	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investor conference	Bank of American Merrill Lynch (BAML) Green Bond Conference	CBO EXPRESS MAIN	4.07	1	4.07	1.64	1.51	1.31
26,427	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		LANCER AT XCEL ENERGY	1.94	1	1.94	0.95	0.88	0.76
26,428	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session		TST RED COW - 1ST AVE	20.00	1	20.00	9.83	9.04	7.88
26,429	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		HH MARKETPLACE MSP	10.74	1	10.74	5.28	4.86	4.23
26,430	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development check-in		ENSTEINS BAGELS	19.50	1	19.50	9.59	8.82	7.68
26,431	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Plan Meeting	Caesars salad & bottle water	POUR LA FRANCE B	13.09	1	13.09	5.27	4.84	4.22
26,432	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit Plan Meeting	Dinner	LYONS PUB	18.50	1	18.50	7.44	6.94	5.96
26,433	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Risk Assessment & Audit Planning Meetings	2 nights in Minneapolis plus a meal	RADISSON HOTELS	13.10	0	13.10	5.27	4.85	4.22
26,434	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audit risk and planning meetings	Dinner	LYONS PUB	27.15	1	27.15	10.92	10.05	8.75
26,435	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		WHOLEFDS MN #10345	10.15	1	10.15	4.68	3.76	3.27
26,436	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session		TST RED COW - 1ST AVE	18.39	1	18.39	7.40	6.80	5.93
26,437	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Street Light Technology	Smart Street Light Technology	SIABUCKS SI URE 21941	5.13	1	5.13	1.72	1.59	1.38
26,438	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WOZPAY SPONSOR MEETING		JERSEY MKES 22034	13.56	1	13.56	4.56	4.19	3.65
26,439	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal in Atlanta for XE1 Training	COURTYARD BY MARROTT	14.42	1	14.42	4.85	4.46	3.88
26,440	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cohort Forum #1 Training - XE1	Travel Meal - Dinner for business trip to Atlanta, GA for Cohort/Lean Management training at the McKinsey Cap Center. Receipts included	GRILL	10.45	1	10.45	3.78	3.78	3.29
26,441	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RIMEL Conference - Wildlife Award		ENSTEINS BAGELS	9.17	1	9.17	3.32	3.32	2.89
26,442	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling	Meal while in Denver for work group meeting	WESTIN DENVER DINING	11.13	1	11.13	4.03	4.03	3.51
26,443	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visits and Employee Meetings		INTERMISSION CAFE 1800	9.95	1	9.95	3.34	3.07	2.68
26,444	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Super User Mtg. PSCO 9/17	Breakfast: ES Super User Mtg. PSCO 9/17	TST JAMBA JUICE - 030	7.62	1	7.62	3.45	3.17	2.76
26,445	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Denver Travel Meal	Denver for Leadership meetings	INTERMISSION CAFE 1800	2.65	1	2.65	0.95	0.95	0.69
26,446	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		PF CHANGS #1700	33.34	1	33.34	13.41	12.34	10.75
26,447	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plot corporate aircraft to transport execs to CO	fly corp plane to transport execs to CO	PF CHANGS #1700	28.00	1	28.00	11.27	10.36	9.03
26,448	SumTotal	XES	2019-09-17	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	23.84	1	23.84	9.59	8.82	7.69
26,449	SumTotal	XES	2019-09-17	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	24.99	1	24.99	10.05	9.25	8.05
26,450	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Intl Fall Loss Control Meeting		COURTYARD BY MARROTT	11.33	0	11.33	5.13	4.71	4.11
26,451	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Intl Fall Loss Control Meeting		MC DONALD'S F36622	7.63	1	7.63	3.45	3.17	2.77
26,452	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Intl Fall Loss Control Meeting		GRILL MARKS-MAN ST	15.27	1	15.27	6.91	6.35	5.53
26,453	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board	Travel meal while attending AWEA Board September 16-18, 2019	QDOBA - BAR - 83	12.65	1	12.65	4.62	4.62	3.37
26,454	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RSA Charge Conference		WESTIN SWAN DINING	11.65	1	11.65	4.69	4.31	3.76
26,455	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel	26 is tax	COURTYARD MILWAUKEE DO	4.50	0	4.50	2.04	1.87	1.63
26,456	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	tip for meal		UBER EATS	1.55	1	1.55	0.55	0.55	0.40
26,457	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		UBER EATS	12.80	1	12.80	4.57	4.57	3.34
26,458	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		WAFFLE HOUSE 1623	15.01	1	15.01	5.36	5.36	3.92
26,459	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		X	15.60	1	15.60	5.67	5.67	4.07
26,460	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal		CAMPBSS DLF	22.53	2	11.27	8.05	8.05	5.88
26,461	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshop and Transmission Staff mtg - Denver		FRESHENS	9.88	1	9.88	3.53	3.53	2.58
26,462	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting, Denver, CO	Lunch travel meal expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	18.43	0	18.43	6.59	6.59	4.81
26,463	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting, Denver, CO	Dinner travel meal expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	27.10	0	27.10	9.68	9.68	7.08
26,464	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PSRC Meeting, Denver, CO	Breakfast Meal expense associated with the September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON DENVER STARBUCK	5.52	1	5.52	1.97	1.97	1.44
26,465	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Health Workshop		INTERMISSION CAFE 1800	1.97	1	1.97	0.38	0.38	0.28
26,466	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Health Workshop and Staff Meeting	Snack while at the hotel in Denver for the Fall Health Workshop and Transmission Staff meeting	THE RITZ-CARLTON DENVER	6.48	1	6.48	2.32	2.32	1.69
26,467	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - 2020 Business planning	Breakfast - traveling for the 2020 Business planning meeting	INTERMISSION CAFE 1800	3.75	1	3.75	1.34	1.34	0.98
26,468	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - 2020 Business planning	Lunch - traveling for 2020 Business planning meeting	INTERMISSION CAFE 1800	13.46	1	13.46	4.81	4.81	3.51
26,469	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff meeting	Meal during travel to Denver for Transmission staff meeting.	KFC PIZZA HUT	4.74	1	4.74	1.69	1.69	1.24
26,470	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Staff meeting	Meal during travel to Denver for Transmission staff meeting.	KFC PIZZA HUT	1.19	1	1.19	0.43	0.43	0.31
26,471	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner before flight from DEN		PANDA-CONCOURSE A Q75	10.21	1	10.21	7.70	7.70	5.63

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 Expense Retail Amount
26,472	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch in denver for staff meeting		INTERMISSION CAFE 1800	11.86	1	11.86	8.95	8.95	6.54
26,473	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE PES PSRC Meeting in Denver, CO	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	FLUID COFFEE BAR - CO	5.40	1	5.40	4.07	4.07	2.98
26,474	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MAC Meeting and EEL-WILSON Inspections	Meeting with Metropolitan Airports Commission and site inspections at East Bloomington, Wilson, and PANDA EXPRESS #2654	AC MINNEAPOLIS	10.32	1	10.32	7.78	7.78	5.69
26,475	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Strategy		AC MINNEAPOLIS	3.00	0	3.00	1.47	1.36	1.18
26,476	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in MN And Team Meetings		LANCER AT XCEL ENERGY	6.43	1	6.43	0.99	0.99	0.86
26,477	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interview in MN And Team Meetings		BAR LA GRASSA	37.25	1	37.25	5.72	5.72	4.98
26,478	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings		FOOD TRUCK ALLEY	20.05	1	20.05	3.08	3.08	2.68
26,479	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Standards Committee Meetings		THE REGER HOTEL	34.95	1	34.95	5.36	5.36	4.67
26,480	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	917 DC Clean Energy Innovation		MDCC COCINA MEXICANA	17.12	1	17.12	8.91	8.35	5.54
26,481	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for group leadership meetings		EASTSIDE	77.50	2	38.75	38.80	35.84	31.23
26,482	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in msp		LANCER AT XCEL ENERGY	6.97	1	6.97	3.51	3.22	2.81
26,483	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meetings in msp		RADISSON BLU MINNEAPOLIS	38.09	1	38.09	19.16	17.62	15.35
26,484	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		STARBUCKS STORE 28078	15.21	1	15.21	7.65	7.03	6.13
26,485	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.2 release		BLAZE PIZZA A IAH	18.80	1	18.80	9.46	8.69	7.58
26,486	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO leadership meeting		WHOLEFDS MIN #10345	22.62	1	22.62	11.38	10.46	9.12
26,487	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO Leadership meeting		WHOLEFDS MIN #10345	24.71	1	24.71	12.43	11.43	9.96
26,488	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARSHOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28
26,489	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Transformation Program Architecture	Customer Transformation Program Architecture	WALGREENS #16275	0.07	1	0.07	0.02	0.02	0.02
26,490	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observations		HOLIDAY STATIONS 0228	5.46	1	5.46	1.95	1.95	1.43
26,491	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Field Observation		PETES PIZZA	30.00	2	15.00	10.72	10.72	7.83
26,492	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW	Travel meal - NSW XE1-CI support	OLIVE GARDEN 00014781	20.02	1	20.02	7.15	7.15	5.23
26,493	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire - NSW	Travel meal - NSW XE1-CI support	WM SUPERCENTER #1069	20.77	1	20.77	7.42	7.42	5.42
26,494	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		COWBOY JACKS	38.07	1	38.07	13.60	13.60	9.94
26,495	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPW XE1 OMM Dinner		RED COAL BBQ	18.30	1	18.30	6.54	6.54	4.78
26,496	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - XE1 PSCo Transmission CI	Travel to Denver CO area for XE1 PSCo CI Loan initiative	WALGREENS #0356	12.77	1	12.77	4.56	4.56	3.33
26,497	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - XE1 PSCo Transmission CI	Travel to Denver CO area for XE1 PSCo CI Loan initiative. Identifier \$11.00 for personal expense	HENRY'S TAVERN DENVER	23.03	1	23.03	8.23	8.23	6.01
26,498	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo XE1 Capital Loan		HOONG S PALACE	19.11	1	19.11	6.83	6.83	4.99
26,499	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	1.52	1	1.52	0.61	0.56	0.49
26,500	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	SQU SQ GREEN FINE SAL	2.78	1	2.78	1.12	1.03	0.90
26,501	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	MCI ITALIAN - DOWNTOW	4.00	1	4.00	1.61	1.48	1.29
26,502	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	TST DENVER MLK MARKE	5.43	1	5.43	2.18	2.01	1.75
26,503	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	1.53	1	1.53	0.62	0.57	0.49
26,504	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	SQU SQ GREEN FINE SAL	2.79	1	2.79	1.12	1.03	0.90
26,505	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	MCI ITALIAN - DOWNTOW	4.01	1	4.01	1.61	1.48	1.29
26,506	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	TST DENVER MLK MARKE	6.46	1	6.46	2.10	2.02	1.76
26,507	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Sustanment	Meal while travelling to Atlanta for XE1	GRILL	15.93	1	15.93	5.35	4.92	4.29
26,508	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATL Lean Training		GRILL	14.84	1	14.84	4.99	4.59	4.00
26,509	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended XE1 Forum		669 FLIGHT STOP	2.49	1	2.49	0.84	0.77	0.67
26,510	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended EX1 Forum in GA		PUBLIX #1061	18.36	1	18.36	6.17	5.67	4.94
26,511	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	1.53	1	1.53	0.62	0.57	0.49
26,512	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	SQU SQ GREEN FINE SAL	2.79	1	2.79	1.12	1.03	0.90
26,513	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	MCI ITALIAN - DOWNTOW	4.01	1	4.01	1.61	1.48	1.29
26,514	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team meetings in DEN	Dinner - Team meetings in DEN	TST DENVER MLK MARKE	5.45	1	5.45	2.19	2.02	1.76
26,515	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McKinsey Capability Center for XE1 Distribution	Meal during travel for McKinsey Capability Center for XE1 Distribution	COURTYARD BY MARSHOTT	15.00	1	15.00	6.04	5.55	4.84
26,516	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	McKinsey Capability Center for XE1 Distribution		DELTA 00601564078738	8.99	1	8.99	3.62	3.33	2.90
26,517	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MCC		Canopy Hilton	10.89	0	10.89	4.38	4.03	3.51
26,518	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Change Mgmt CoP Meeting		STARBUCKS STORE 05392	3.94	1	3.94	1.59	1.46	1.27
26,519	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Change Mgmt CoP Meeting		INTERMISSION CAFE 1800	6.67	1	6.67	2.68	2.47	2.15
26,520	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Change Mgmt CoP Meeting		INTERMISSION CAFE 1800	9.16	1	9.16	3.69	3.39	2.95
26,521	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Change CoP Meeting		STOUT ST SOCIAL	34.94	1	34.94	13.70	12.59	10.97
26,522	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management		MINNEAPOLIS AIRPORT	3.50	1	3.50	1.41	1.29	1.13
26,523	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation breakfast		DUNN BROTHERS COFFEE	6.27	1	6.27	2.52	2.32	2.02
26,524	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation dinner		CHILTS TERM 1 MSP	25.59	1	25.59	10.30	9.47	8.25
26,525	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner meal in FL for Click conference		TST KOBE JAPANESE STE	42.95	1	42.95	17.28	15.89	13.85
26,526	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO & IFO leader meetings		MARSHOTT MINNEAPOLIS C	24.39	0	24.39	9.81	9.02	7.86
26,527	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings		ELIJAH PARK HOTEL, ALIT	4.20	0	4.20	1.69	1.55	1.35
26,528	SumTotal	XES	2019-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARSHOTT MINNEAPOLIS C	1.16	0	1.16	0.40	0.32	0.28