

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
28,259	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Lunch during travel to Minneapolis for management of team members located there. Meal 7.9/Dax 0.32	CHINA KITCHEN	8.29	1	8.29	1.27	1.17	1.02
28,260	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management of Minneapolis Team	Breakfast during travel to Minneapolis for management of team members located there.	STARBUCKS STORE 28076	9.88	1	9.88	1.52	1.39	1.22
28,261	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Dinner during travel to Minneapolis for management of team members located there.	FIVE GUYS MN 1799 QSR	10.64	1	10.64	1.63	1.50	1.31
28,262	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility School - development		COLECTIVO COFFEE-STATE	10.15	1	10.15	4.99	4.59	4.00
28,263	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility School - development		HOPCAT - MADISON	23.00	2	11.50	11.31	10.40	9.06
28,264	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	COLECTIVO COFFEE-STATE	7.55	1	7.55	3.71	3.41	2.97
28,265	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry training conference.	Industry training conference.	THE OLD FASHIONED TAVERN	28.68	1	28.68	14.10	12.97	11.30
28,266	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WPUI Training - Breakfast		COLECTIVO COFFEE-STATE	10.13	1	10.13	4.98	4.58	3.99
28,267	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Travel Meal - WPUI Training		RAMEN KID NEW	13.62	1	13.62	6.70	6.16	5.36
28,268	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Utility Basics Course		COLECTIVO COFFEE-STATE	12.01	1	12.01	4.83	4.44	3.87
28,269	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE C37 Switchgear - Fall 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	RALPHS #0201	29.91	1	29.91	10.82	10.82	9.43
28,270	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hoshin 2020 & Beyond Operations Strategic Planning		DOORDASH MASSINOS PIZZ	25.70	1	25.70	9.30	9.30	8.10
28,271	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AP Training MDC	Dinner while traveling for AP Training	GAYLORD ROCKIES RESORT	48.02	1	48.02	15.89	14.62	12.73
28,272	SumTotal	XES	2019-10-08	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	SURLY BREWING TAPROOM	38.17	1	38.17	15.36	14.12	12.30
28,273	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Oct. 8.	SURLY BREWING TAPROOM	46.38	1	46.38	18.66	17.16	14.95
28,274	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GROW board meeting		SO SQ HUCKLEBERRY RD	4.85	1	4.85	1.77	1.77	1.29
28,275	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during GROW conference	Lague - breakfast for Grow conference (Tuesday)	SO SQ HUCKLEBERRY RD	14.55	1	14.55	5.31	5.31	3.88
28,276	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting with industry partners to share intel	food for CRSP event	SONIC DRIVE IN #0303	9.73	1	9.73	3.91	3.60	3.14
28,277	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Ex - Wisconsin Exercise final planning meeting	Hotel for Grid Ex V Wisconsin final planning meeting in Pewaukee WI	COURTYARD BY MARRIOTT-	15.03	0	15.03	6.05	5.56	4.85
28,278	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC - Real Time Assessment Visit - Golden Denver travel		YARD HOUSE 83000083003	10.32	1	10.32	3.69	3.69	2.69
28,279	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MDT support at Table Mountain	Meal during Denver travel for in person quarterly Departmental meeting and on site Work Manager	INTERMISSION CAFE 1800	4.61	1	4.61	1.65	1.65	1.20
28,280	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MDT support at Table Mountain	Meal during Denver travel for in person quarterly Departmental meeting and on site Work Manager	INTERMISSION CAFE 1800	9.71	1	9.71	3.47	3.47	2.54
28,281	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MDT support at Table Mountain	Meal during Denver travel for in person quarterly Departmental meeting and on site Work Manager	ENG - 107	23.80	1	23.80	8.50	8.50	6.21
28,282	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department staff meeting	MDT support at Table Mountain	ROOT DOWN	46.42	1	46.42	16.59	16.59	12.12
28,283	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting-Denver in-person	Lodging for travel dates to Denver 10/8-10/10/19	DOUBLETREE CO WESTMNS	20.78	0	20.78	7.43	7.43	5.43
28,284	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting-Denver in-person	self travel meal travel date 10/8-10/10/19	ZOOT'S CAFE ORD	6.11	1	6.11	2.18	2.18	1.60
28,285	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting, LDC and TM continued		ABRUSOS ITALIAN REST	49.73	1	49.73	17.77	17.77	12.99
28,286	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Meetings in Phoenix		POUR LA FRANCE B	14.00	1	14.00	2.15	2.15	1.87
28,287	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Conference		B	32.55	1	32.55	5.00	5.00	4.35
28,288	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Conference		B	22.00	8	2.75	3.38	3.38	2.94
28,289	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Training		COURTYARD BY MARRIOTT	13.53	0	13.53	6.80	6.26	5.45
28,290	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Training		COURTYARD BY MARRIOTT	18.00	0	18.00	9.05	8.32	7.25
28,291	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel while travelling for connect 4's	room service while travelling for connect 4's	RADISSON BLU MINNEAPOL	55.54	0	55.54	19.30	15.40	13.42
28,292	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal when travelling to complete connect 4's	travel meal	STARBUCKS STORE 28076	11.66	1	11.66	4.05	3.23	2.82
28,293	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal when travelling to complete connect 4's	travel meal	TST RED COW - UPTOWN	25.00	1	25.00	8.69	6.93	6.04
28,294	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architect workshop (Sn)	Enterprise Architect workshop (Sn)	HEIDRS BROOKLYN DELI	12.09	1	12.09	6.08	5.58	4.87
28,295	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architect workshop (Sn)	Enterprise Architect workshop (Sn)	STOUT ST SOCIAL	28.26	1	28.26	14.21	13.07	11.39
28,296	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architecture workshop	Enterprise Architecture workshop	PANDA CONCOURSE A 075	12.69	1	12.69	6.38	5.87	5.11
28,297	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		STOUT ST SOCIAL	20.68	1	20.68	10.40	9.56	8.33
28,298	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT workshop	Travel to Denver for CXT workshop	CARBOU COFFEE CO #123	0.86	1	0.86	0.30	0.24	0.21
28,299	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for a CXT workshop	Travel to Denver for a CXT workshop	INTERMISSION CAFE 1800	1.36	1	1.36	0.44	0.35	0.30
28,300	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Morning Meal 10/8	WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.57	1.25	1.09
28,301	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Lunch 10/8	MODERN MARKET - 007	3.34	1	3.34	1.16	0.93	0.81
28,302	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Evening Meal 10/8	Blue Agave Grill - Lod	6.37	1	6.37	2.21	1.77	1.54
28,303	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Snack) while in MN for Leadership Training and Meet new SDC Team	Travel Meal (Snack)	HLTON GARDEN SHOREVIE	2.00	1	2.00	0.96	0.89	0.77
28,304	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal while in MN for Leadership Training and Meet new SDC Team	HLTON GARDEN SHOREVIE	12.83	1	12.83	6.17	5.66	4.95
28,305	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Morning Meal 10/8	WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.60	1.28	1.11
28,306	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Lunch 10/8	MODERN MARKET - 007	3.34	1	3.34	1.18	0.94	0.82
28,307	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Evening Meal 10/8	Blue Agave Grill - Lod	6.37	1	6.37	2.26	1.80	1.57
28,308	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - NSW XE1-CI support	Travel meal - NSW XE1-CI support	WM SUPERCENTER #1669	22.14	1	22.14	7.91	7.91	5.78
28,309	SumTotal	XES	2019-10-08	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
28,310	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		CARIN COFFEE CO - ALTO	12.34	1	12.34	4.41	4.41	3.22
28,311	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
28,312	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Snacks - Team mtgs in DEN	Breakfast/Snacks - Team mtgs in DEN	INTERMISSION CAFE 1800	2.26	1	2.26	0.91	0.84	0.73
28,313	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Snacks - Team mtgs in DEN	Breakfast/Snacks - Team mtgs in DEN	INTERMISSION CAFE 1800	2.25	1	2.25	0.91	0.83	0.73
28,314	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner travel from Maximum Influence Training	Dinner returning travel from Maximum Influence training	CLUVERS OF BALDWIN	10.43	1	10.43	4.20	3.86	3.36
28,315	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Snacks - Team mtgs in DEN	Breakfast/Snacks - Team mtgs in DEN	INTERMISSION CAFE 1800	2.25	1	2.25	0.91	0.83	0.73
28,316	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Minneapolis for LEAN training	CITY WORKS MN	46.86	1	46.86	16.75	14.48	12.62

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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
28,317	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast/Snacks - Team mtgs in DEN	Breakfast/Snacks - Team mtgs in DEN	INTERMISSION CAFE 1800	2.25	1	2.25	0.91	0.83	0.73
28,318	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during transportation for seminar	Meal purchase during travel to San Francisco to attend utility finance and accounting seminar	EXPRESS MARKET CON C	3.32	1	3.32	1.34	1.23	1.07
28,319	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal purchase during travel for seminar	Meal purchase during travel to San Francisco to attend seminar on utility finance and accounting	By Cafe	5.40	1	5.40	2.17	2.00	1.74
28,320	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Personal Meal for ITO All Hands/CXT Lunch & Learn	Personal Meal for ITO All Hands/CXT Lunch & Learn	INTERMISSION CAFE 1800	8.25	1	8.25	3.32	3.05	2.66
28,321	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver	Breakfast in Denver	GR	3.32	1	3.32	1.34	1.23	1.07
28,322	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver	Breakfast in Denver	STARBUCKS STORE 10673	17.39	1	17.39	7.00	6.43	5.61
28,323	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Int. Council & Roadmap Walkthrough	FIVE GUYS MN 1799 QSR	12.40	1	12.40	4.99	4.59	4.00
28,324	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Int. Council & Roadmap Walkthrough	Barrio - Minneapolis	20.65	1	20.65	8.31	7.64	6.66
28,325	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Int. Council & Roadmap Walkthrough	Mercury Dining Room An	21.81	1	21.81	8.78	8.07	7.03
28,326	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 10-7-19 thru 10-9-19	Architectural decision review for CXT P11	LANCER AT XCEL ENERGY	0.52	1	0.52	0.18	0.14	0.13
28,327	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P11	Morning Meal 10/8	WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.57	1.25	1.09
28,328	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P11	Lunch 10/8	MODERN MARKET - 007	3.34	1	3.34	1.16	0.93	0.81
28,329	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P11	Evening Meal 10/8	Blue Agave Grill - Lod	6.37	1	6.37	2.21	1.77	1.54
28,330	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 10-7-19 thru 10-9-19	Architectural decision review for CXT P11	LANCER AT XCEL ENERGY	0.52	1	0.52	0.18	0.14	0.13
28,331	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P11	Morning Meal 10/8	WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.57	1.25	1.09
28,332	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P11	Lunch 10/8	MODERN MARKET - 007	3.34	1	3.34	1.16	0.93	0.81
28,333	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P11	Evening Meal 10/8	Blue Agave Grill - Lod	6.37	1	6.37	2.21	1.77	1.54
28,334	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Hoshin session	Travel meal for Operations Hoshin session at MDC	CARBOU COFFEE CNCRSE	10.31	1	10.31	4.15	3.81	3.32
28,335	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GROW - Annual Board Meeting	GROW - Dinner at DIA while traveling for Annual Board Meeting	MESA VERDE LOUNGE	41.00	2	20.50	14.96	14.96	10.93
28,336	SumTotal	XES	2019-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for crew wets and safety meeting	BOULDER 14P HOUSE MARK	22.00	1	22.00	22.00	22.00	19.17
28,337	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Training	Colorado Training	HAMILTON INN DENVER TEC	3.00	0	3.00	3.00	3.00	2.61
28,338	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Training	Colorado Training	Subway	12.66	1	12.66	12.66	12.66	11.03
28,339	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MTech Services Quarterly Executive Meeting PDCA m	MTech Services Quarterly Executive Meeting PDCA meeting. Work on program review with Johnson and Kees	HI MARKETPLACE MSP	3.22	1	3.22	3.22	3.22	3.22
28,340	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Market Meetings - October 2019	MSO Market Meetings - October 2019	SUN KING CARMEL	13.94	1	13.94	13.94	13.94	12.15
28,341	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NSP winter operations meeting in St Paul, MN	Attend NSP winter operations preparation meeting in St Paul, MN	Blue Agave Grill - Lod	3.50	1	3.50	3.50	3.50	2.56
28,342	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Dinner after working at Red Wing	STARHEAD GASTRO PUB	39.27	1	39.27	39.27	39.27	28.70
28,343	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Travel to Chicago for Google Meetings	Lunch during Travel to Chicago for Google Meetings	STONE ARCH	19.94	1	19.94	19.94	19.94	14.57
28,344	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal to Angus	Travel Meal to Angus	THE OLIVE GARD00017046	16.69	1	16.69	16.69	16.69	14.54
28,345	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings in Denver	AGIS Team Meetings in Denver	TST RALTO CAFE - MM	9.35	1	9.35	9.35	9.35	8.15
28,346	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Midwest Electric Distribution Exchange	Attended 2019 Midwest Electric Distribution Exchange for career development by collaborating with Midwest electric utilities on electric distribution standards, procedures, and development.	WHITE STAR ALE HOUSE	9.43	1	9.43	9.43	9.43	8.22
28,347	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEDE 2019 Annual meeting, standards review	MEDE 2019 Annual meeting, standards review	WHITE STAR ALE HOUSE	13.78	1	13.78	13.78	13.78	12.01
28,348	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for annual Midwest Elec Dist Exchange	Travel Dinner for annual Midwest Electric Distribution Exchange (MEDE) Discussions with member Electric Utilities for Electric Distribution standards and guidance.	WHITE STAR ALE HOUSE	9.00	1	9.00	9.00	9.00	7.94
28,349	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during business trip to Amarillo	Lunch during business trip to Amarillo	JIMMY JOHNS - 3905	2.56	1	2.56	2.56	2.56	2.23
28,350	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during business trip in Amarillo	Dinner during business trip in Amarillo	EDDIE'S NAPOLIS ITALIAN	8.93	1	8.93	8.93	8.93	7.78
28,351	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog component loss investigation	Black Dog component loss investigation	MARATHON PETRO16282	11.43	1	11.43	11.43	11.43	9.36
28,352	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Conference	Heat Exchanger Conference	OYAMEL	45.80	1	45.80	45.80	45.80	33.47
28,353	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interregional Quarterly Connect Meetings	Interregional Quarterly Connect Meetings	MCDONALD'S F35425	8.22	1	8.22	8.22	8.22	6.01
28,354	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interregional Quarterly Connect Meetings	Interregional Quarterly Connect Meetings	TEXAS ROADHOUSE #2148	22.11	1	22.11	22.11	22.11	18.16
28,355	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interregional Quarterly Connect Meetings	Interregional Quarterly Connect Meetings	SPICY MEKE'S BAR-B	60.75	4	15.19	60.75	60.75	44.39
28,356	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue lake PWCS MAV upgrade	Blue lake PWCS MAV upgrade	MCDONALD'S F27770	11.48	1	11.48	11.48	11.48	8.39
28,357	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for training trip	Travel meal for training trip	Parlor Pizza Bar	12.01	1	12.01	12.01	12.01	8.78
28,358	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for pump training trip	Travel meal, put on personal card as I couldn't access BMO PIN number	Caribou Coffee	10.16	1	10.16	10.16	10.16	7.42
28,359	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAC mtg and training	Breakfast for self associated with travel to Sioux Falls for training and meetings.	CROOKED PINT - SIOUX F	13.24	1	13.24	13.24	13.24	11.54
28,360	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel training	travel training	CONOCO - SEJ 27620	4.46	1	4.46	4.46	4.46	3.89
28,361	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for training	travel for training	DOUBLETREE RESTAURANT	5.70	1	5.70	5.70	5.70	4.97
28,362	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for training	travel for training	ROCK BOTTOM WESTMINSTE	33.69	1	33.69	33.69	33.69	29.35
28,363	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6 Practices CO	6 Practices CO	EXPRESS MARKET CON C	3.73	1	3.73	1.83	1.69	1.47
28,364	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6 Practices Glass CO	6 Practices Glass CO	CHEESECAKE DENVER	9.18	1	9.18	4.51	4.15	3.62
28,365	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6 Practices CO	6 Practices CO	TST RALTO CAFE - MM	29.79	1	29.79	14.85	13.47	11.73
28,366	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Orientation	Food	Dough Dough	7.65	1	7.65	3.46	3.18	2.77
28,367	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Orientation	Food	Stone Arch	21.28	1	21.28	9.83	8.85	7.71
28,368	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Analyst Interviews	CIP Analyst Interviews	SUBWAY 03591245	9.90	1	9.90	4.86	4.47	3.89
28,369	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Analyst Interviews	CIP Analyst Interviews	INTERMISSION CAFE 1800	11.21	1	11.21	5.50	5.06	4.41
28,370	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	STARBUCKS BC MSP	7.80	1	7.80	3.83	3.52	3.07
28,371	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel	Business travel	RED ROBIN NO 399	19.93	1	19.93	10.02	9.22	8.03
28,372	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Matter Management	Matter Management	NAF NAF GRILL 014	25.71	2	12.86	10.34	9.51	8.29
28,373	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	INTERMISSION CAFE 1800	5.27	1	5.27	2.12	1.95	1.70
28,374	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	WESTIN DENVER DINING	35.16	1	35.16	14.15	13.01	11.33

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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Expense Retail Amount
28,375	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Western LAMPAC Fall Conference (San Diego)	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	STARBUCKS STORE 20089	5.65	1	5.65	2.27	2.09	1.82
28,376	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO Monthly		LANCER AT XCEL ENERGY	6.86	1	6.86	2.78	2.54	2.21
28,377	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO Monthly		GOODIES	13.99	1	13.99	5.63	5.18	4.51
28,378	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoftBan		INTERMISSION CAFE 1800	8.08	1	8.08	3.25	2.99	2.60
28,379	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel & EY Innovation Session ☐	AC MINNEAPOLIS	31.87	1	31.87	12.82	11.79	10.27
28,380	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Western LAMPAC Conference Lunch		KANSAS CITY BARBEQUE	43.07	2	21.54	21.17	19.47	16.96
28,381	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Site Visits & training with Crew Site Visits & training with Kan Kvasnika and Mari Sall		CARBOU COFFEE CO #131	29.36	3	9.79	14.43	13.27	11.56
28,382	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Site Visits & training with Crew Site Visits & training with Kan Kvasnika and Mari Sall		CRE LAKE HOUSE ON PE 1	54.57	3	18.19	26.83	24.67	21.49
28,383	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Site Visits & training	Crew Site Visits & training with Kan Kvasnika and Mari Sall	GREEN MILL RESTAURANT	77.31	3	25.77	38.01	34.95	30.45
28,384	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Forrester team meeting		WESTIN DENVER DOWNTOWN	34.31	0	34.31	14.35	13.20	11.50
28,385	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation (CXT) Web and M	Customer Experience Transformation (CXT) Web and Mobile Feature Prioritization Workshop	LANCER AT XCEL ENERGY	8.37	1	8.37	3.50	3.22	2.81
28,386	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy & Ernst & Young (EY) Innovation Sess	Xcel Energy & Ernst & Young (EY) Innovation Session	Murray's Restaurant	11.10	1	11.10	4.64	4.27	3.72
28,387	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy & Ernst & Young (EY) Innovation Sess	Xcel Energy & Ernst & Young (EY) Innovation Session added \$2.00 tip - see other Murray's charge	Murray's	2.00	1	2.00	0.84	0.77	0.67
28,388	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee during travel for meetings in Sky Park	DUNKIN #052702 Q35	10.31	3	3.44	3.66	2.92	2.54
28,389	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Q3 C4P	Amarillo Q3 C4P conversations with employees	MCALISTERS 1342	11.34	1	11.34	4.02	3.21	2.80
28,390	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Lunch during travel to Minneapolis for management of team members located there. Meal 7.00Tax .56	LANCER AT XCEL ENERGY	7.56	1	7.56	1.16	1.07	0.93
28,391	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Breakfast during travel to Minneapolis for management of team members located there. Meal 7.70Tax .05	STARBUCKS STORE 02341	8.55	1	8.55	1.31	1.21	1.05
28,392	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Dinner during travel to Minneapolis for management of team members located there. Meal 11.85Tax 1.31	CHIPOTLE 0186	13.16	1	13.16	2.02	1.86	1.62
28,393	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility School - development		COLLECTIVO COFFEE-STATE	11.31	1	11.31	5.56	5.11	4.45
28,394	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients		LETOLE GRAZE	84.00	4	21.00	41.30	37.97	33.09
28,395	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients		COLLECTIVO COFFEE-STATE	7.55	1	7.55	3.71	3.41	2.97
28,396	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients		NAF NAF GRILL 015	10.39	1	10.39	5.11	4.70	4.09
28,397	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WPU Training - Breakfast		COLLECTIVO COFFEE-STATE	10.92	1	10.92	5.37	4.94	4.30
28,398	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Utility Basics Course		STARBUCKS STORE 02089	5.75	1	5.75	2.31	2.13	1.85
28,399	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Utility Basics Course		COLLECTIVO COFFEE-STATE	12.01	1	12.01	4.83	4.44	3.87
28,400	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AP Training MDG	Dinner while traveling for AP Training	MARCOS PIZZA - 6023	33.91	1	33.91	11.22	10.32	8.99
28,401	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CARBOU COFFEE #1365	10.03	1	10.03	4.04	3.71	3.23
28,402	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Minneapolis for meeting		MCDONALD'S F13659	6.37	1	6.37	2.88	2.65	2.31
28,403	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for Fall Meeting		ENSTEINS BAGELS	8.94	1	8.94	4.04	3.72	3.24
28,404	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Engineering Meeting	Fall Engineering Meeting	MARROTT MINNEAPOLIS	19.89	0	19.89	9.00	8.27	7.21
28,405	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GROW meeting		SMASH BURGER B	22.82	1	22.82	8.33	8.33	6.08
28,406	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AEC Annual Meeting	Lunch	PARADIES #9101 RSW	5.09	1	5.09	1.86	1.86	1.36
28,407	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FERC - Real Time Assessment Visit - Golden		MCDONALD'S F13670	7.67	1	7.67	2.74	2.74	2.00
28,408	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cyber Security Presentation for Corporate cyber security strategy presentation as part of employer's Business Security Liaison (BSL) role.		LITTLE INDIA RESTAURANT	37.38	1	37.38	13.36	13.36	9.76
28,409	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Denver travel	Meal during Denver travel for Departmental meeting and Software assistance at Table Mountain	MCDONALD'S F6010	6.97	1	6.97	2.49	2.49	1.82
28,410	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff meeting - meals while traveling	TBO Staff meeting - meals while traveling for staff meeting	INTERMISSION CAFE 1800	4.63	1	4.63	1.65	1.65	1.21
28,411	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department staff meeting	Department staff meeting - breakfast	INTERMISSION CAFE 1800	2.68	1	2.68	0.96	0.96	0.70
28,412	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department staff meeting	Department staff meeting - Coffee	STARBUCKS STORE 24838	6.70	1	6.70	2.39	2.39	1.75
28,413	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department staff meeting	Department staff meeting - Lunchwater	FOOD TRUCK ALLEY	22.58	1	22.58	8.07	8.07	5.80
28,414	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in Denver		INTERMISSION CAFE 1800	10.95	1	10.95	3.91	3.91	2.86
28,415	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting, LDC and Table Mountain		COURTYARD BY MARROTT	13.10	0	13.10	4.68	4.68	3.42
28,416	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting, LDC and Table Mountain		PEI WEI #0039 QPS	16.68	1	16.68	6.67	6.67	4.88
28,417	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Employee quarterly performance	Overnight stay in Minneapolis for meetings at 414 Nicolet Mall office ☐	TST BACON SOCIAL HOUSE	19.00	1	19.00	14.33	14.33	10.47
28,418	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NECF Travel Meal 10/9/19		HANNY'S	45.51	1	45.51	6.98	6.98	6.09
28,419	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nat compliance forum to support FedPolicy		ENSTEINS BAGELS	6.05	1	6.05	0.93	0.93	0.81
28,420	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nat compliance forum to support FedPolicy		THE ARROGANT BUTCHER	53.53	1	53.53	8.22	8.22	7.16
28,421	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nat compliance forum to support FedPolicy		COURTYARD BY MARROTT	13.00	0	13.00	6.54	6.01	5.24
28,422	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal when travelling to complete connect 4	travel meal at airport	CMSVEND THESEN VENDIN	2.60	1	2.60	1.31	1.20	1.05
28,423	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mobility Contractor Assessment		LANCER AT XCEL ENERGY	7.51	1	7.51	3.78	3.47	3.03
28,424	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal when travelling to complete connect 4	travel meal	LANCER AT XCEL ENERGY	8.32	1	8.32	2.89	2.31	2.01
28,425	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions web conference		LANCER AT XCEL ENERGY	1.86	1	1.86	0.94	0.86	0.75
28,426	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions web conference		STARBUCKS STORE 28076	9.40	1	9.40	4.73	4.35	3.79
28,427	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions web conference		WHOLEFIDS MIN #10345	21.77	1	21.77	10.95	10.07	8.77
28,428	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Solutions		WHOLEFIDS MIN #10345	24.72	1	24.72	12.43	11.43	9.96
28,429	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architecture workshop	Enterprise Architecture workshop	INTERMISSION CAFE 1800	2.04	1	2.04	1.03	0.94	0.82
28,430	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architect workshop		Starbucks	4.27	1	4.27	2.15	1.97	1.72
28,431	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architect workshop		Target	15.60	1	15.60	7.35	7.21	6.29
28,432	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT R 1		WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.57	1.28	1.08

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FIELD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
28,433	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner in Portland	Dinner in Portland while attending Class of 85 meeting.	BACKWOODS BREWING COMP	19.50	1	19.50	7.93	7.25	6.35
28,434	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies	Meal while traveling to Naples, FL to attend the Association of Edison Illuminating Companies annual conference and board meeting October 9-11	MSP AIRP WENDYS 124	8.60	1	8.60	3.46	3.18	2.77
28,435	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on travel day for New Hire Orientation	Dinner on travel day for New Hire Orientation	Stone Arch	24.35	1	24.35	11.72	10.78	9.39
28,436	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Architectural decision review for CXT P1.1	WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.60	1.28	1.11
28,437	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while traveling to Wisconsin for XE1 Initiative.	PIZZA HUT 010220	8.97	1	8.97	3.21	3.21	2.34
28,438	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1- CI support	SURWAY 00187963	10.21	1	10.21	3.65	3.65	2.67
28,439	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1- CI support	WAL-MART #1669	22.08	1	22.08	7.89	7.89	5.77
28,440	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin	XE1 project in Wisconsin	STARBUCKS STORE 10123	10.23	1	10.23	3.66	3.66	2.67
28,441	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin	XE1 project in Wisconsin	SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
28,442	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin	XE1 project in Wisconsin	SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
28,443	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	INTERMISSION CAFE 1800	1.89	1	1.89	0.76	0.70	0.61
28,444	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	2.57	1	2.57	1.03	0.95	0.83
28,445	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team Meetings in DEN	Dinner - Team Meetings in DEN, Hoshin and Talent connect sessions, misc.	TST DENVER MLK MARKE	4.49	1	4.49	1.81	1.66	1.45
28,446	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	INTERMISSION CAFE 1800	1.89	1	1.89	0.76	0.70	0.61
28,447	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team Meetings in DEN	Dinner - Team Meetings in DEN, Hoshin and Talent connect sessions, misc.	TST DENVER MLK MARKE	4.49	1	4.49	1.81	1.66	1.45
28,448	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Team meetings in DEN	Breakfast - Team meetings in DEN	INTERMISSION CAFE 1800	2.58	1	2.58	1.04	0.95	0.83
28,449	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - team meetings in DEN	Lunch - team meetings in DEN	INTERMISSION CAFE 1800	3.76	1	3.76	1.51	1.39	1.21
28,450	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Team Meetings in DEN	Dinner - Team Meetings in DEN, Hoshin and Talent connect sessions, misc.	TST DENVER MLK MARKE	8.96	1	8.96	3.61	3.33	2.89
28,451	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal hile in Minneapolis for LEAN training	SMACK SHACK	59.96	1	59.96	20.15	18.53	16.14
28,452	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during stay to attend seminar	Meal purchase during stay in San Francisco to attend utility finance and accounting seminar	UBER EATS	17.18	1	17.18	6.91	6.36	5.54
28,453	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during trip to San Francisco for event	Dinner during trip to San Francisco to attend seminar on utility finance and accounting	UBER EATS	20.79	1	20.79	8.97	7.69	6.70
28,454	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Charge Cap Meeting	Travel Meal for Charge Cap Meeting	TST QUINOS/BLUESKYBA	14.89	1	14.89	5.99	5.51	4.80
28,455	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Int. Council & Roadmap Walkthrough	FIVE GUYS MN 1799 QSR	12.40	1	12.40	4.99	4.58	4.00
28,456	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel Energy & EY Innovation Session	Mercury Dining Room An	21.81	1	21.81	8.78	8.07	7.03
28,457	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel Energy & EY Innovation Session Giulia Restaurant	B	24.99	1	24.99	10.05	9.25	8.06
28,458	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 10-7-19 thru 10-9-19	MPLS Photo mgmt 10-7-19 thru 10-9-19	MINNEAPOLIS AIRPORT	1.10	1	1.10	0.38	0.30	0.27
28,459	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Architectural decision review for CXT P1.1	WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.57	1.25	1.09
28,460	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 10-7-19 thru 10-9-19	MPLS Photo mgmt 10-7-19 thru 10-9-19	MINNEAPOLIS AIRPORT	1.10	1	1.10	0.38	0.30	0.27
28,461	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Architectural decision review for CXT P1.1	Architectural decision review for CXT P1.1	WESTIN DENVER DOWNTOWN	4.52	0	4.52	1.57	1.25	1.09
28,462	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEET WITH OPERATION BU STAKEHOLDERS	MEET WITH OPERATION BU STAKEHOLDERS	MSP CAMDEN FOOD 675116	7.83	1	7.83	3.85	3.54	3.08
28,463	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEETING WITH EMPLOYEES	MEETING WITH EMPLOYEES	DOUBLETREE CORNER OFFIC	23.40	1	23.40	11.50	10.58	9.22
28,464	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mobility meeting with Business systems	Lunch at GO during meetings	LANCER AT XCEL ENERGY	4.59	1	4.59	1.67	1.67	1.22
28,465	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for business - safety meeting and crew vests	TACO JOHN 9105	15.80	1	15.80	15.80	15.80	13.77
28,466	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Training	Colorado Training	Check-Fit A	9.45	1	9.45	9.45	9.45	8.23
28,467	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Training	Colorado Training	Fire Bow Cafe	12.94	1	12.94	12.94	12.94	11.27
28,468	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Market Meetings - October 2019	MISO Market Meetings - October 2019	IND AIRP CHAMPPS	29.57	1	29.57	29.57	29.57	25.76
28,469	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigate shunt reactor failures	Lunch while at Nobles County Substation investigating tertiary connected shunt reactor failures	LA AZTECA	12.74	1	12.74	12.74	12.74	9.31
28,470	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing in Red Wing	Breakfast while working at Red Wing	COFFE	7.25	1	7.25	7.25	7.25	5.30
28,471	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner enroute home from Chicago Google Meetings	Dinner enroute home from Chicago Google Meetings	PIZZA LUCE	32.19	1	32.19	32.19	32.19	23.52
28,472	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch & Dinner for annual Midwest Elect Dist Exch	Travel Lunch and Dinner for annual Midwest Electrical Distribution Exchange (MEDE). Discussions with member Electric Utilities for Electric Distribution standards and guidance.	PF CHANGS #9993	16.81	1	16.81	16.81	16.81	14.05
28,473	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at DFW airport	Travel meal at DFW airport	FW INC. MAGAZINE	2.89	1	2.89	2.89	2.89	2.52
28,474	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Denver Airport traveling back from MN	Dinner at Denver Airport traveling back from MN	SMASH BURGER R	3.72	1	3.72	3.72	3.72	2.72
28,475	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Denver Airport traveling back from MN	Dinner at Denver Airport traveling back from MN	SMASH BURGER B	2.48	1	2.48	2.48	2.48	2.16
28,476	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development arc flash standard	Development arc flash standard	VELLEE DELI	16.65	1	16.65	16.65	16.65	12.17
28,477	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to MGMC to attend meeting	Meal during travel to Maple Grove Materials Complex (MGMC) to attend and lead a construction resource meeting for upcoming capital projects.	JIMMY JOHNS 1744	4.79	1	4.79	4.79	4.79	3.50
28,478	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to MGMC to attend meeting	Meal during travel to Maple Grove Materials Complex (MGMC) to attend and lead a construction resource meeting for upcoming capital projects.	JIMMY JOHNS 1744	0.84	1	0.84	0.84	0.84	0.61
28,479	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Conference	Heat Exchanger Conference	MARRSOTT METRO CENTER	16.20	0	16.20	16.20	16.20	11.84
28,480	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for training trip	Travel meal for training trip	STARBUCKS STORE 10634	5.69	1	5.69	5.69	5.69	4.15
28,481	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for training trip	Travel meal for training trip	BAR SIENA	30.49	1	30.49	30.49	30.49	22.28
28,482	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for pump training	Travel meal, put on personal card as I couldn't access BMO PIN number.	Jane's Cafe	12.06	1	12.06	12.06	12.06	8.81
28,483	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for training	travel for training	DOUBLETREE RESTAURANT	5.70	1	5.70	5.70	5.70	4.97
28,484	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	tech. training	hotel for stay in denver	DOUBLETREE CO WESTMNS	6.00	0	6.00	6.00	6.00	5.23
28,485	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	tech. training	travel meal denver	DOUBLETREE RESTAURANT	7.05	1	7.05	7.05	7.05	6.14
28,486	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	tech. training	travel meal for denver	JD SPORTS PAGE	24.99	1	24.99	24.99	24.99	21.77
28,487	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Analyst Interviews	CIP Analyst Interviews	MCDONALDS F13570	9.41	1	9.41	4.62	4.25	3.70
28,488	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIP Analyst Interviews	CIP Analyst Interviews	DENVER AIRPORT ENTERPR	12.27	1	12.27	6.02	5.54	4.83
28,489	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	No itemized receipt	HEN HOUSE EATERY	18.82	1	18.82	9.24	8.50	7.40
28,490	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	Executive Protection Detail	LAD SZE CHUAN	43.80	1	43.80	21.50	19.77	17.23
28,491	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports	Meeting with Direct Reports	MCDONALDS F13570	9.12	1	9.12	3.67	3.37	2.94

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	MSPM Total Amount	MSPM Expense Utility Total Amount	State of MN Electric Retail Amount
28,402	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		WESTIN DENVER DINING	29.70	1	29.70	11.97	11.01	9.59
28,493	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EEI fall meeting		CHART HOUSE SCOTTSDALE	59.70	1	59.70	9.16	9.16	7.98
28,494	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM/ITO Monthly		UBER EATS	4.00	1	4.00	1.61	1.48	1.29
28,495	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM/ITO Monthly		UBER EATS	13.91	1	13.91	5.60	5.15	4.48
28,496	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Q3 C4P conversation with employees	Amarillo Q3 C4P conversation with employees	STARBUCKS STORE 6757	3.73	1	3.73	1.32	1.06	0.92
28,497	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Lunch during travel to Minneapolis for management of team members located there.	STARBUCKS STORE 28076	14.82	1	14.82	2.27	2.09	1.82
28,498	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility School - development		QDOBA 2033	8.70	1	8.70	4.28	3.93	3.43
28,499	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	7-ELEVEN 37285	3.58	1	3.58	1.76	1.62	1.41
28,500	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	COLECTIVO COFFEE-STATE	7.55	1	7.55	3.71	3.41	2.97
28,501	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	NAF NAF GRILL 015	10.39	1	10.39	5.11	4.70	4.09
28,502	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WPUR Training - Breakfast		COLECTIVO COFFEE-STATE	10.13	1	10.13	4.98	4.58	3.99
28,503	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WPUR Training - Dinner		50GUYS 0258 QSR	13.46	1	13.46	6.62	6.08	5.30
28,504	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Utility Basics Course		QDOBA 2033	8.70	1	8.70	3.50	3.22	2.80
28,505	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Utility Basics Course		COLECTIVO COFFEE-STATE	13.75	1	13.75	5.53	5.09	4.43
28,506	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Utility Basics Course		COLECTIVO COFFEE-STATE	22.17	2	11.09	8.92	8.20	7.15
28,507	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AP Training MDC	Dinner DEN airport return to MSP from MDC for AP training	DENVER CHOP HOUSE DEN	27.56	1	27.56	9.12	8.39	7.31
28,508	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stewie Miller Staff Mgt in CO	Coffee	ROASTING PLANT	6.18	1	6.18	5.80	5.80	4.24
28,509	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stewie Miller Staff Mgt in CO	Dinner at airport	TST QUNDOBLUESKYIA	15.46	1	15.46	14.50	14.50	10.60
28,510	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST RED COW - 1ST AVE	26.66	1	26.66	10.73	8.86	8.58
28,511	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST HELI COW - 1ST AVE	28.18	1	28.18	11.34	10.43	9.08
28,512	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Loss Control Fall Meeting		TWIN CITY GRILL-MN	16.98	1	16.98	7.68	7.08	6.15
28,513	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Loss Control Engineering Meeting		SUBWAY 00052805	4.60	1	4.60	2.08	1.91	1.67
28,514	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Engineering Meeting	Fall Engineering Meeting	MARRIOTT MINNEAPOLIS	21.82	0	21.82	9.87	9.08	7.91
28,515	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		BILLS BAR BURGER CHICA	28.36	1	28.36	12.83	11.60	10.28
28,516	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cyber Security Presentation for TBO	Corporate cyber security strategy presentation as part of employee's Business Security Liaison (BSL)	INTERMISSION CAFE 1800	8.90	1	8.90	3.18	3.18	2.32
28,517	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver	INTERMISSION CAFE 1800	4.81	1	4.81	1.72	1.72	1.26
28,518	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver	CARBOU COFFEE	5.83	1	5.83	2.08	2.08	1.52
28,519	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver	TST DENVER MLK MARKE	8.17	1	8.17	2.92	2.92	2.13
28,520	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver	INTERMISSION CAFE 1800	10.30	1	10.30	3.68	3.68	2.69
28,521	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver	CANTINA GRILL B	15.98	1	15.98	5.71	5.71	4.17
28,522	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff meeting - meals while traveling	TBO Staff meeting - meals while traveling	INTERMISSION CAFE 1800	5.70	1	5.70	2.04	2.04	1.49
28,523	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department staff meeting	Department staff meeting - snack/water	DENVER AIRPORT ENTERPR	8.74	1	8.74	3.12	3.12	2.28
28,524	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department staff meeting	Department staff meeting	SYRUP DOWNTOWN	19.73	1	19.73	7.05	7.05	5.15
28,525	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		SYRUP DOWNTOWN	18.11	1	18.11	6.47	6.47	4.73
28,526	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting-Denver in-person	Breakfast while in Denver for TBO staff meeting-Denver in-person	INTERMISSION CAFE 1800	11.49	1	11.49	4.11	4.11	3.00
28,527	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting-Denver in-person	Meal while at the airport traveling home from Denver for TBO staff meeting-Denver in-person	DENVER CHOP HOUSE DEN	23.44	1	23.44	8.38	8.38	6.12
28,528	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO staff meeting-Denver in-person	Use my personal credit card by mistake for travel meal.	Wolfgang Puck Express	19.98	1	19.98	7.14	7.14	5.22
28,529	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in Denver		SARA LEE SANDWICH SHOP	7.44	1	7.44	2.66	2.66	1.94
28,530	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting in Denver		CITY WOK	16.87	1	16.87	6.03	6.03	4.41
28,531	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting, LDC and Table Mountain		COURTYARD BY MARRIOTT	10.23	0	10.23	3.66	3.66	2.67
28,532	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting, LDC and Table Mountain		COURTYARD BY MARRIOTT	18.52	0	18.52	6.62	6.62	4.84
28,533	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting, LDC and Table Mountain		MODERN MARKET - 004	17.52	1	17.52	6.26	6.26	4.57
28,534	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nat compliance forum to support FedEx	*** lost receipt please see attached form and attached menu	B	51.19	1	51.19	7.86	7.86	6.85
28,535	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Meetings in Phoenix		COTTON AND COPPER AZ	47.56	1	47.56	7.30	7.30	5.36
28,536	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NECF Travel Meal		B	6.38	1	6.38	0.96	0.96	0.85
28,537	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at NECF		B	48.07	1	48.07	7.38	7.38	6.43
28,538	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Training		COURTYARD BY MARRIOTT	8.39	0	8.39	4.22	3.88	3.38
28,539	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Training		COURTYARD BY MARRIOTT	20.00	0	20.00	10.06	9.25	8.06
28,540	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mobility Contractor Assessment		CARBOU COFFEE CO #134	4.64	1	4.64	2.33	2.15	1.87
28,541	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mobility Contractor Assessment		CHIPOTLE 1571	10.88	1	10.88	5.47	5.03	4.38
28,542	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mobility Contractor Assessment		CHILPS TERM 1 MSP	15.89	1	15.89	7.99	7.35	6.40
28,543	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architect workshop	Enterprise Architect workshop (Sn)	OSTERIA MARCO 1	52.81	1	52.81	26.56	24.42	21.28
28,544	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architecture workshop	Enterprise Architecture workshop	KFC PIZZA HUT	9.28	1	9.28	4.67	4.29	3.74
28,545	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architect workshop		OSTERIA MARCO 1	29.09	1	29.09	14.63	13.45	11.72
28,546	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies mtg	Lunch while travel to the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	FLUM MARKET - 101	15.36	1	15.36	6.18	5.68	4.95
28,547	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/10 Coffee in MSP prior to offsite meetings	10/10 Coffee in MSP prior to offsite meetings	STARBUCKS STORE 28076	3.61	1	3.61	1.74	1.60	1.39
28,548	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee and Juice at Airport prior to 10/10 flight	Coffee and Juice at Airport prior to 10/10 flight to MSP for offsite leadership meetings.	ROCKY MOUNTAIN CAFE 2	5.69	1	5.69	2.74	2.52	2.19
28,549	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/10 Dinner in MSP after offsite meetings	10/10 Dinner in MSP after offsite meetings	THE LOCAL	51.49	1	51.49	24.78	22.79	19.85
28,550	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1- CI support	JADE GARDEN	13.50	1	13.50	4.82	4.82	3.53

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
28,551	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		STARBUCKS STORE 09858	10.23	1	10.23	3.68	3.68	2.67
28,552	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
28,553	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DIA Airport - Team meetings - DEN	Dinner at DIA Airport - Team meetings - DEN	TST QUJNOS/BLUESKYBA	4.43	1	4.43	1.78	1.64	1.43
28,554	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DIA Airport - Team meetings - DEN	Dinner at DIA Airport - Team meetings - DEN	TST QUJNOS/BLUESKYBA	4.42	1	4.42	1.78	1.64	1.42
28,555	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Pole Meetings	Hotel charges while attending Wildfire Pole Meetings in Denver	WESTIN (WESTIN HOTELS)	41.52	0	41.52	13.95	12.83	11.18
28,556	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and sustaiment		FIVE GUYS CO 1434 QSR	5.38	1	5.38	1.81	1.66	1.45
28,557	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustaiment	Meal while traveling for LEAN training	FIVE GUYS CO 1434 QSR	16.22	1	16.22	5.45	5.01	4.37
28,558	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meetings in MN		JASONS DELI - EDINA	6.44	1	6.44	2.16	1.99	1.73
28,559	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meetings in MN		STARBUCKS STORE 18565	9.57	1	9.57	3.22	2.96	2.58
28,560	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meetings in MN		STPAULMAGST2607	17.74	1	17.74	5.96	5.48	4.78
28,561	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 meetings and staff meetings in MN		COGNA DEL BARRO	20.00	1	20.00	6.72	6.18	5.38
28,562	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during trip to attend a seminar	Travel meal during stay in San Francisco to attend utility finance and accounting seminar	UBER EATS	31.96	1	31.96	12.86	11.82	10.30
28,563	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel Energy & EY Innovation Session	SQU SQ BEP EATERY 5TH	14.71	1	14.71	5.02	5.44	4.74
28,564	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel Energy & EY Innovation Session	Mercury Dining Room An	21.81	1	21.81	8.78	8.07	7.03
28,565	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Plant support	Lunch during travel between the French Is and Red Wing sites	BURGER KING #0803 Q07	8.71	1	8.71	3.18	3.18	2.32
28,566	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readout Meetings		MCDONALDS F1727E	2.60	1	2.60	0.95	0.95	0.69
28,567	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Colorado Training		Phoxlogy	13.96	1	13.96	13.96	13.96	12.16
28,568	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Loss Control Meetings		MSP BLKSHEEPPIZZA 6751	4.69	1	4.69	4.69	4.69	4.69
28,569	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Conference		SQU SQ MIDDLEEASTERN	9.00	1	9.00	9.00	9.00	6.58
28,570	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for training trip		SIABUCKS SI URE 13453	9.40	1	9.40	9.40	9.40	6.97
28,571	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for training trip		WELLINGTONS PUB AND GR	19.55	1	19.55	19.55	19.55	14.29
28,572	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		CARBON COFFEE CO #116	8.90	1	8.90	4.37	4.02	3.50
28,573	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		HYATT REG MINNEAPOLIS F	19.65	1	19.65	9.65	8.87	7.73
28,574	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EEI meeting	Attend fall meeting of the EEI Energy Supply Executive Advisory Committee	TEA 52	11.75	1	11.75	1.80	1.00	1.57
28,575	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO Monthly		UBER EATS	17.27	1	17.27	6.95	6.39	5.57
28,576	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Society of Environmental Journalists		CSU BAGEL PLACE 1	6.43	1	6.43	2.35	2.16	1.88
28,577	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Nora and I during her travel to MN	STARBUCKS STORE 02209	11.70	2	5.85	4.15	3.31	2.88
28,578	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo Q3 C4P	Amarillo Q3 C4P conversations with employees	TAILWIND AMA	12.54	1	12.54	4.45	3.55	3.09
28,579	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Team Management	Hotel stay during travel to Minneapolis for management of team members located there.	MARRIOTT MINNEAPOLIS C	21.07	0	21.07	3.23	2.97	2.59
28,580	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility school - development		MSN METCALFES JV 67011	9.85	1	9.85	4.84	4.45	3.88
28,581	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference - industry training	Conference - industry training	UW MADISON WISC UNION	8.44	1	8.44	4.15	3.82	3.32
28,582	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference - industry training	Conference - industry training	MSN METCALFES JV 67011	10.54	1	10.54	5.18	4.78	4.15
28,583	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WPUH Training - Breakfast		COLECTIVO COFFEE-STATE	13.45	1	13.45	6.61	6.08	5.30
28,584	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WPUH Training - Dinner at Madison Airport		MSN MAD TOWN GASTROPUB	20.82	1	20.82	10.24	9.41	8.20
28,586	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Utility Basics Course		COLECTIVO COFFEE STATE	12.01	1	12.01	4.83	4.44	3.87
28,586	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel from Minneapolis for Loss Control Mtg		CARBON COFFEE CO #129	5.55	1	5.55	2.51	2.31	2.01
28,587	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel from Minneapolis for Loss Control Mtg		WHATABURGER DLF	9.44	1	9.44	4.27	3.93	3.42
28,588	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AEC Annual Meeting	Lunch	PARADIES #9101 RSW	12.89	1	12.89	4.70	4.70	3.44
28,589	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives		SO SQ HARRY CARAYS	20.08	1	20.08	9.08	8.35	7.28
28,590	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff meeting - meals	TBO Staff meeting - meals	SMASH BURGER B	23.56	1	23.56	8.42	8.42	6.15
28,591	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department staff meeting	Department staff meeting	TST QUJNOS/BLUESKYBA	9.45	1	9.45	3.38	3.38	2.47
28,592	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TBO Staff Meeting, LDC and Table Mountain		COURTYARD BY MARRIOTT	10.18	0	10.18	3.64	3.64	2.86
28,593	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nat compliance forum to support FedPolicy		TEA 52	5.86	1	5.86	0.90	0.90	0.78
28,594	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NECF Travel Meal		B	6.92	1	6.92	1.06	1.06	0.93
28,595	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EA Workshop		Starbucks	7.66	1	7.66	3.85	3.54	3.09
28,596	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Enterprise Architect workshop		Starbucks	13.72	1	13.72	6.90	6.35	5.53
28,597	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies meet	Travel meal at airport after attending the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL	SBARROS CONC C RSW	10.54	1	10.54	4.24	3.90	3.40
28,598	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/11 Breakfast prior to MSP offsite meetings	10/11 Breakfast prior to MSP offsite meetings	LANGER AT XCEL ENERGY	6.32	1	6.32	3.04	2.80	2.44
28,599	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/11 Dinner at MSP Airport before flight	10/11 Dinner at MSP Airport before flight back to Denver, CO	MSP LOLOSAMERICANIT 1	41.66	1	41.66	20.05	18.44	16.06
28,600	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustaiment	Meal while in Minneapolis for LEAN training	FOOD TRUCK ALLEY	29.97	1	29.97	7.05	6.49	5.65
28,601	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal purchase during business travel for seminar	Breakfast purchase during stay in San Francisco for utility finance and accounting seminar	STARBUCKS	10.00	1	10.00	4.02	3.70	3.22
28,602	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal purchase during stay in San Francisco for seminar	Meal purchase during stay in San Francisco to attend a seminar on finance and accounting	UBER EATS	35.73	1	35.73	14.38	13.22	11.52
28,603	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Xcel Energy & EY Innovation Session	MARRIOTT MINNEAPOLIS C	30.95	0	30.95	12.45	11.45	9.88
28,604	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Operation BU Stakeholders		SUBWAY 00162891	7.91	1	7.91	3.88	3.58	3.12
28,605	SumTotal	XES	2019-10-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Operation BU Stakeholders		TST SAM S NO.3 - CURT	19.03	1	19.03	9.36	8.60	7.50
28,606	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 Split Line Leak		KWIK TRIP 46600004663	5.93	1	5.93	5.93	5.93	4.33
28,607	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	BALLYHOO	18.78	1	18.78	7.56	6.95	6.05
28,608	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM / ITO Monthly		MOXY MINNEAPOLIS DOWNT	7.63	1	7.63	3.07	2.82	2.46

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	MSRM Total Amount	MSRM Expense Utility Total Amount	Rate of MSRM Expense Retail Amount
28,009	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel for conference		CHICK F.L.A ATL	10.77	1	10.77	4.87	4.43	3.90
28,010	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at conference		SALTYS	29.96	1	29.96	13.55	12.46	10.86
28,011	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		STEAK HOUSE NO. 316	62.00	1	62.00	24.95	22.94	19.99
28,012	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to CO		STEAK HOUSE NO. 316	60.00	1	60.00	24.14	22.20	19.34
28,013	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall LC Meeting		MARROTT MINNEAPOLIS	24.43	0	24.43	11.05	10.16	8.85
28,014	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall Engineering Meeting	Fall Engineering Meeting	FOOD TRUCK ALLEY	39.59	1	39.59	17.91	16.47	14.35
28,015	SumTotal	XES	2019-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting	Free for coffee and refreshments during meeting	SANDIA CORPORATION	40.00	1	40.00	16.00	14.80	12.89
28,016	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITRON User Group Meeting	Breakfast while traveling to Florida for meeting	BROOCH DOREE C-19 ORD	7.36	1	7.36	7.36	7.36	6.41
28,017	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITRON User Group Meeting	Dinner while traveling to Florida for meeting	2SHEAS SALT DOG	9.69	1	9.69	9.69	9.69	8.44
28,018	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Conference		SP MUNCH MORE - 422	11.90	1	11.90	11.90	11.90	10.70
28,019	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Conference		MARROTT METRO CENTER	16.20	1	16.20	16.20	16.20	11.94
28,020	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to work Markato outage		TACO JOHNS 9636	8.04	1	8.04	8.04	8.04	5.84
28,021	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of Regulatory Conference	Attendance of Regulatory Conference	FRESHENS	17.43	1	17.43	7.01	6.45	5.62
28,022	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of Electric Regulatory Training	Attendance of Electric Regulatory Training	SANDIA RESORT BUFFET	17.95	1	17.95	7.22	6.64	5.79
28,023	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Regulatory Training	Electric Regulatory Training	SHERATON CLASSIC GRILL	21.34	1	21.34	8.59	7.90	6.88
28,024	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	RUSTY TACO ALBUQUERQUE	6.66	1	6.66	2.68	2.48	2.15
28,025	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	UDS	16.74	1	16.74	6.74	6.19	5.40
28,026	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conf for elec. industry regulatory training	Conference in Albuquerque for electrical industry regulatory training	SHERATON CLASSIC GRILL	16.95	1	16.95	6.82	6.27	5.46
28,027	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend conference for regulatory training	Attendance at conference in Albuquerque for electrical industry regulatory training	SANDIA RESORT BUFFET	17.95	1	17.95	7.22	6.64	5.79
28,028	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Dallas traveling to MN for mtg	Breakfast while in Dallas traveling to MN for Customer Care leadership meeting	WHYABURGER DLF	8.21	2	3.10	2.20	1.76	1.53
28,029	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snacks - Travel to MN for Leadership Forum		FARMERS MARKET BC MSP	12.64	2	6.32	4.48	3.58	3.12
28,030	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Leadership Session in MN	Meal - Leadership Session in MN	Murray's Restaurant	99.71	2	49.85	35.36	28.21	24.58
28,031	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Forum and Q3 Discussions whome employees - travel meal	Leadership Forum and Q3 Discussions whome employees - travel meal	HUDSON DUNKIN ST1134	8.30	1	8.30	2.94	2.35	2.05
28,032	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Forum and Q3 Discussions whome employees - travel meal	Leadership Forum and Q3 Discussions whome employees - travel meal	CHAMPT GRILL RV	39.70	1	39.70	14.08	11.23	9.79
28,033	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for business conference	Travel meal for business conference	MINNESOTA WILD BAR MSP	19.12	1	19.12	6.77	5.40	4.71
28,034	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for business conference	Travel meal for business conference	MARROTT 33747 MARCO I	26.40	1	26.40	9.35	7.46	6.50
28,035	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Business Conference	Travel Meal for Business Conference	MINNESOTA WILD BAR MSP	20.29	1	20.29	7.19	5.73	5.00
28,036	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Business Conference	Travel Meal for Business Conference	MARROTT 33747 MARCO I	26.67	1	26.67	9.45	7.54	6.57
28,037	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cathy lunch travel meal to Iron Utility week conference		MINNESOTA WILD BAR MSP	14.35	1	14.35	5.08	4.05	3.53
28,038	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cathy dinner travel meal to Iron Utility week conference		MARROTT 33747 MARCO I	21.25	1	21.25	7.53	6.00	5.23
28,039	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	EMBASSY MNIN LOBBY BAR	17.76	1	17.76	6.30	5.79	5.05
28,040	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Dallas traveling to MN for mtg	Breakfast while in Dallas traveling to MN for Customer Care leadership meeting	WHATABURGER DLF	6.22	2	3.11	2.21	1.76	1.53
28,041	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at conference		SALTYS	24.84	1	24.84	11.24	10.33	9.00
28,042	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EET Meter Mtg in MN		HYATT REG MINNEAPOLIS F	7.22	1	7.22	2.61	2.01	2.28
28,043	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Florida for Iron Conference		CARIBOU COFFEE	5.67	1	5.67	2.28	2.10	1.83
28,044	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Florida for Iron Conference		FAT KATZ SPORTS BISTRO	19.95	1	19.95	8.03	7.38	6.43
28,045	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Aniba Vendor Meeting		RADISSON BLU MINNEAPOL	18.54	1	18.54	9.32	8.57	7.47
28,046	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Mock outlay		STARBUCKS A SOUTH WH	10.33	1	10.33	5.20	4.78	4.16
28,047	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner GIMMOC Meetings	GIMMOC Travel Meals Dinner 10/13	PIZZA LUCE DOWNTOWN I	22.09	1	22.09	11.11	10.22	8.90
28,048	SumTotal	XES	2019-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay while attending seminar	Hotel stay while attending utility and finance seminar in San Francisco \$41 dollars disputed and corrected invoice attached as well as the original invoice and email dispute conversation with JW marriott	JW MARROTT SF UNION S	9.41	0	9.41	3.79	3.48	3.03
28,049	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL FOR LEADERSHIP MEETINGS IN MLPS	TRAVEL MEAL FOR KATHY MANOR WHILE ATTENDING THE LEADERSHIP MEETINGS IN MLPS	LYONS PUB	20.60	1	20.60	20.60	16.44	14.32
28,050	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal W/ General Accounting meetings		RICE PALACE THAI CUISI	17.23	1	17.23	17.23	15.84	13.80
28,051	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site inspection - Sioux Falls		CAPBROTTS 162	11.00	1	11.00	11.00	11.00	9.58
28,052	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training - meal	NSP Design Tools Training - meal	C	8.25	1	8.25	8.25	8.25	7.19
28,053	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	DANCING GANESHA	14.30	1	14.30	14.30	14.30	12.46
28,054	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attending Business strategy session		BEAU JOS PIZZA ARVADA	1.97	1	1.97	1.97	1.97	1.72
28,055	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assist survey expense	Transmission Distribution Metering & Mutual Assistance	MODMARKET	7.26	1	7.26	7.26	7.26	5.31
28,056	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner past 6pm		KWIK TRIP 10400001040	17.50	1	17.50	17.50	17.50	12.79
28,057	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FENT GEN Relay Upgrade Project		CHICK F.L.A #03708	14.95	1	14.95	14.95	14.95	10.86
28,058	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ovation Users Directors board meeting Portland MA		POTBELLY - 110	12.99	1	12.99	12.99	12.99	9.43
28,059	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) during Markato outage work		CRIBYS #7870 ST PETER	15.79	1	15.79	15.79	15.79	11.47
28,060	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to work Markato Energy Center outage.		CHIPOTLE 0865	20.00	1	20.00	20.00	20.00	14.52
28,061	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN	CROWNE PLAZA MPLS DWTN	17.32	1	17.32	7.84	7.20	6.28
28,062	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal - General Accounting meetings		COLOMBO FROZEN YOGURT	9.53	1	9.53	4.31	3.96	3.45
28,063	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Recognition to the General Counsel team in Minneapolis for meeting our deadline on the Me transfer project	WHOLEFDS UST #10026	5.58	1	5.58	2.25	2.08	1.80
28,064	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings		INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
28,065	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Travel Meal Forum		DENVER AIRPORT ENTERPR	5.61	1	5.61	2.26	2.08	1.81

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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	NESM Total Amount	NESM Expense Utility Total Amount	Rate of Mkt Expense Retail Amount
28,665	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Forum	Travel meal	602 FLIGHT TERMINAL A	9.91	1	9.91	3.99	3.67	3.19
28,667	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of Electric Regulatory Training	Electric Regulatory Training	SHERATON CLASSIC GRILL	15.45	1	15.45	6.22	5.72	4.98
28,668	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	RUSTY TACO ALBUQUERQUE	9.90	1	9.90	3.98	3.66	3.19
28,669	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	SEASONS 52 0074551	24.50	1	24.50	9.86	9.06	7.90
28,670	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend conference for electric regulatory training	Attend conference for electric regulatory training	SHERATON CLASSIC GRILL	19.87	1	19.87	7.99	7.35	6.41
28,671	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Advisory Board Mtg Lubbock, 10/14, Retirement employee mtg. 10/15/19, hotel room charges	Safety Advisory Board Mtg Lubbock, 10/14, Retirement employee mtg. 10/15/19, hotel room charges	HGI LUBBOCK	22.84	0	22.84	11.23	10.33	9.00
28,672	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Advisory Board Mtg. Denver 10/14/19 travel meal	Safety Advisory Board Mtg. Denver 10/14/19 travel meal	MCDONALD'S F13573	7.31	1	7.31	3.59	3.30	2.88
28,673	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Advisory Meeting, Denver Larimer	Safety Advisory Board Mtg. Denver, Larimer - travel meal	INTERMISSION CAFE 1800	11.49	1	11.49	5.65	5.19	4.53
28,674	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/14/19 Safety Advisory Mtg. Denver Larimer	10/14/19 Safety Advisory Board Mtg. Denver, Larimer, travel meal	LAS BRISAS ENGLEWOOD	18.41	1	18.41	9.05	8.32	7.25
28,675	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for SWESE Safety Professional's meeting	Travel meal lunch for SWESE Safety Professional's meeting in San Antonio Texas.	MCDONALD'S F7764	6.80	1	6.80	3.34	3.07	2.68
28,676	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Professional's meeting photoshoot	Travel meal	STARBUCKS STORE 28076	8.22	1	8.22	3.31	3.04	2.65
28,677	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	photoshoot	Travel meal	TST BACON SOCIAL HOU	20.65	1	20.65	8.31	7.64	6.66
28,678	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN	TAILWIND AMA	7.18	1	7.18	2.55	2.03	1.77
28,679	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN / MEAL FROM AC HOTEL RESTUARANT	AC MINNEAPOLIS	15.77	1	15.77	5.59	4.46	3.88
28,680	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN	BURBA GUMP MALL OF AME	24.82	1	24.82	8.80	7.02	6.12
28,681	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Snack at DFW Airport during travel from Amarillo, TX to MPLS, MN, for Customer Care Vision Setting	GREAT AMERICAN COOKIES	4.29	1	4.29	1.52	1.21	1.06
28,682	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Coffee during travel from Amarillo, TX to MPLS, MN, for Customer Care Vision Setting Meeting on 10/15/19	STARBUCKS MALL T1 MSP	6.45	1	6.45	2.29	1.82	1.58
28,683	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Snack at DFW Airport during travel from Amarillo, TX to MPLS, MN, for Customer Care Vision Setting	ALUNTE ANNE'S TX112	6.70	1	6.70	2.38	1.90	1.65
28,684	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Breakfast during travel from Amarillo, TX to MPLS, MN, for Customer Care Vision Setting Meeting on 10/15/19	TAILWIND AMA	12.30	1	12.30	4.36	3.48	3.03
28,685	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Dinner at Matt of America during travel from Amarillo, TX to MPLS, MN, for Customer Care Vision Setting Meeting on 10/15/19	CADILLAC RANCH MOJA	31.94	1	31.94	11.33	9.04	7.87
28,686	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during Travel	Breakfast during Travel to MN for Leadership Forum, and meetings with CP Employees that included CAP's and 4th quarter safety conversations. Plane got delayed	TAILWIND AMA	11.69	1	11.69	4.15	3.31	2.88
28,687	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Nora and I as well as Lunch for Nora during her travel to MN Centre Pointe.	STARBUCKS STORE 02209	16.27	2	8.13	5.77	4.60	4.01
28,688	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Care Vision Setting	Customer Care Vision Setting - Dinner on the evening prior with traveling team members.	RADISSON BLU MINNEAPOL	137.47	4	34.37	48.75	38.89	33.89
28,689	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Session	Meal - Travel to MN for Leadership Session	JDDA CHECK FIL A MH	7.33	1	7.33	2.60	2.07	1.81
28,690	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING TRAVEL MEAL	CX TRAINING TRAVEL MEAL	TAILWIND AMA	8.18	1	8.18	2.90	2.31	2.02
28,691	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING MEAL IN DENVER CO	CX TRAINING MEAL IN DENVER CO TRAVELING	COLOMBO FROZEN YOGURT	8.29	1	8.29	2.94	2.35	2.04
28,692	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING TRAVEL MEAL AT AC HOTEL	CX TRAINING TRAVEL MEAL AT AC HOTEL IN MSP	AC MINNEAPOLIS	26.65	1	26.65	9.45	7.54	6.57
28,693	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	TAILWIND AMA	14.48	1	14.48	5.13	4.10	3.57
28,694	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel for Leadership Forum in MN	Meal - Travel for Leadership Forum in MN	MSP ASP LEEANN CHN 1	9.01	2	4.50	3.19	2.55	2.22
28,695	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	TAILWIND AMA	3.24	1	3.24	1.15	0.92	0.80
28,696	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner for leadership meeting in MN	Travel dinner for leadership meeting in MN	Mercury Dining Room An	74.52	3	24.84	26.42	21.08	18.37
28,697	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner when in MN for Leadership Conference	Travel dinner when in MN for Leadership Conference	BOMBAY PALACE INC	84.00	3	28.00	29.79	23.77	20.71
28,698	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner for Leadership Mtg. MN	Travel Dinner for Leadership Mtg. MN	LYONS PUB	21.05	1	21.05	7.46	5.96	5.19
28,699	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner for leadership conference in MN	Travel Dinner for leadership conference in MN	LYONS PUB	19.55	1	19.55	6.93	5.53	4.82
28,700	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for leadership conference in MN	Travel meal for leadership conference in MN	LYONS PUB	32.60	1	32.60	11.56	9.22	8.04
28,701	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Leadership Mtg in MN	Dinner for Leadership Mtg in MN	LYONS PUB	60.75	3	20.25	21.54	17.19	14.98
28,702	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cust Care Leadership Mtg	Dinner	LYONS PUB	35.80	2	17.90	12.69	10.13	8.83
28,703	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	TGI FRIDAYS #0843	69.67	4	17.42	24.71	19.71	17.17
28,704	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Forum and Q3 Discussions wiremote employees - travel meal	Leadership Forum and Q3 Discussions wiremote employees - travel meal	BRUEGGERS #0379	6.53	1	6.53	2.32	1.85	1.61
28,705	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discussions wiremote emp.	Leadership Forum and Q3 Discussions wiremote employees - Travel Meal	TST JAMBA JUICE - 414	7.54	1	7.54	2.67	2.13	1.86
28,706	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Forum and Q3 Discussions wiremote emp.	Leadership Forum and Q3 Discussions wiremote employees - travel meal	PIZZA LUCE	17.33	1	17.33	6.15	4.90	4.27
28,707	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSP for Leadership Meeting Prep	Travel to MSP for Leadership Meeting Prep	CARIBOU COFFEE CO #119	5.99	1	5.99	2.12	1.96	1.70
28,708	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MSP for Leadership Meeting	Travel to MSP for Leadership Meeting - Travel Meal Breakfast	LANCER AT XCEL ENERGY	29.76	5	5.95	10.56	9.70	8.46
28,709	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	EMBASSY MN PLUS DTOWN	31.27	0	31.27	11.09	10.20	8.88
28,710	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack while at airport to go to MN for CC Leadership meeting	Snack while at airport to go to MN for CC Leadership meeting	TAILWIND AMA	6.70	1	6.70	2.36	1.90	1.65
28,711	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while at airport to head to MN for CC Leadership meeting	Breakfast while at airport to head to MN for CC Leadership meeting	TAILWIND AMA	8.57	1	8.57	3.04	2.42	2.11
28,712	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in MN for CC Leadership meeting	Travel meal while in MN for CC Leadership meeting	THE NEIGHBORHOOD CAFE	186.03	13	14.31	16.97	13.63	11.86
28,713	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch while in Mpls for Leadership Conference	Travel Lunch while in Mpls for Leadership Conference	SONS-GAVIADIE	17.67	1	17.67	6.27	5.00	4.36
28,714	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Dinner for group while at Customer Care Vision Setting Meeting	ROCK BOTTOM MINNEAPOLI	296.82	10	29.68	105.05	83.82	73.03
28,715	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at conference	Dinner at conference	BERMUDAS ROOM SERVICE	48.16	1	48.16	21.79	20.03	17.46
28,716	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Finance Organization	SOU SQ BEP EATERY 5TH	15.06	1	15.06	2.31	2.13	1.85
28,717	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Dinner during travel to Minneapolis for multiple meetings within the Finance Organization	PIZZA LUCE DOWNTOWN I	29.85	1	29.85	4.58	4.21	3.67
28,718	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Client Focus Groups and BPA Team	No tax	7-ELEVEN 34526	3.49	1	3.49	1.40	1.29	1.13
28,719	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Client Focus Groups and BPA Team	meal upon arrival at partner vendor user group conference.	PATXIS - UPTOWN - ECOM	43.77	1	43.77	17.61	16.19	14.11
28,720	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Iron Utility Week user conference	meal upon arrival at partner vendor user group conference.	MARROTT 3747 MARCO I	25.40	1	25.40	9.19	8.19	8.01
28,721	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Exchange Meeting MN	Technical Exchange Meeting MN	ROTTI MN IDS	8.91	1	8.91	3.22	3.22	2.81
28,722	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Exchange Meeting MN	Technical Exchange Meeting MN	RADISSON BLU MINNEAPOL	29.00	1	29.00	10.49	10.49	9.14
28,723	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to CA	Pilot corporate aircraft to transport execs to CA	INN OUT BURGER 190	9.12	1	9.12	3.67	3.37	2.94
28,724	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport execs to MN	Highland Grill	18.84	1	18.84	7.58	6.97	6.07

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28,725	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in San Francisco, CA	Travel meal while piloting corporate aircraft for transportation of executives to San Francisco, CA	IN N OUT BURGER 100	13.66	1	13.66	5.50	5.05	4.40
28,726	SumTotal	XES	2019-10-14	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	24.98	1	24.98	10.05	9.24	8.05
28,727	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rate Case Training for Development Plan	Travel meal while staying in Minneapolis	GARDUNOS RESTAURANT	46.22	1	46.22	16.86	16.86	12.32
28,728	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while staying in Minneapolis	Travel meal while staying in Minneapolis	TST BACON SOGAL HOUS	20.31	1	20.31	8.17	7.51	6.55
28,729	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	SO SQ KOOL BEANS COF	9.66	1	9.66	3.89	3.57	3.11
28,730	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	508 BAR	26.71	1	26.71	10.75	9.88	8.61
28,731	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Iron Utility Week conference		HILTON HOTELS	3.00	0	3.00	1.21	1.11	0.97
28,732	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	waterplop in airport after MISO meeting		HARTSFIELD ATL ARP PAN	8.96	1	8.96	6.76	6.76	4.94
28,733	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner after MISO meeting in LTJ		GUS S WORLD FAMOUS FR	16.10	2	8.05	12.14	12.14	8.87
28,734	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beyond line of sight industry day	Meal with travel to North Dakota to attend and present at the Beyond Line of Sight Industry day and meet with the Grand Forks team on other unmanned aircraft system projects Xcel Energy is involved with.	VINO VOLO DIA A	13.88	1	13.88	5.58	5.14	4.47
28,735	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beyond line of sight industry day	Dinner meal with travel to North Dakota to attend and present at the Beyond Line of Sight Industry day and meet with the Grand Forks team on other unmanned aircraft system projects Xcel Energy is involved with.	GRANITE CITY - FARGO	14.81	1	14.81	5.96	5.48	4.77
28,736	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Arba Vendor Meeting		PANERA BREAD #801318 P	4.70	1	4.70	2.36	2.17	1.89
28,737	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Arba Vendor Meeting		MSP ARP CHICKEN A12	10.48	1	10.48	5.27	4.85	4.22
28,738	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch QIM MOC Meetings	QIMMOC Travel Meals/Dinner for meal	SO SQ ALLIE'S DELI	10.46	1	10.46	5.26	4.84	4.22
28,739	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		STARBUCKS STORE 28076	9.75	1	9.75	4.90	4.51	3.93
28,740	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		APPLEBEES CAMB19210633	23.00	1	23.00	11.57	10.64	9.27
28,741	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meetings	LANGER AT XCEL ENERGY	0.39	1	0.39	0.14	0.11	0.10
28,742	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meetings. Travel Meal	GREEN AND THE GRAIN US	1.28	1	1.28	0.45	0.36	0.32
28,743	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while traveling to Wisconsin for XE1 Initiative.	SURWAY 00787963	11.27	1	11.27	4.03	4.03	2.94
28,744	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- Travel to Eau Claire, WI - XE1-CI support		TARGET 00013755	13.60	1	13.60	4.86	4.86	3.55
28,745	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI support	Travel to Eau Claire, WI - XE1- Travel to Eau Claire, WI - XE1-CI support	CHIPOTLE 0263	18.71	1	18.71	6.69	6.69	4.89
28,746	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection Travel		INTERMISSION CAFE 1800	4.90	1	4.90	1.97	1.81	1.58
28,747	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection Travel		INTERMISSION CAFE 1800	11.10	1	11.10	4.47	4.11	3.58
28,748	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection Travel	Airport terminal would not accept my BMO card so used personal credit card.	Smash Burger	17.82	1	17.82	7.17	6.59	5.74
28,749	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meetings in MN		HYATT PLACE MINNEAPLS	10.00	1	10.00	3.36	3.09	2.69
28,750	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meetings in MN		TARGET 00013756	27.10	1	27.10	9.11	8.37	7.30
28,751	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo		MCDONALDS F6493	7.05	1	7.05	2.84	2.61	2.27
28,752	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo		SQU SQ BEP EATERY 5TH	14.36	1	14.36	5.78	5.31	4.63
28,753	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo		LYONS PUB	30.00	1	30.00	12.07	11.10	9.67
28,754	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Meetings FLB-Flight Travel Meal	UA INFL1 01615412462835	9.00	1	9.00	3.62	3.33	2.90
28,755	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Program Status Update Dinner	ELWAYS	39.48	1	39.48	15.89	14.61	12.73
28,756	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 10-14-19 thru 10-17-19		MCDONALDS F13570	0.76	1	0.76	0.26	0.21	0.18
28,757	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo		LANGER AT XCEL ENERGY	0.22	1	0.22	0.08	0.06	0.05
28,758	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo		Mercury Dining Room An	2.81	1	2.81	0.98	0.78	0.68
28,759	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Photo mgmt 10-14-19 thru 10-17-19		MCDONALDS F13570	0.76	1	0.76	0.26	0.21	0.18
28,760	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo		LANGER AT XCEL ENERGY	0.22	1	0.22	0.08	0.06	0.05
28,761	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo		Mercury Dining Room An	2.81	1	2.81	0.98	0.78	0.68
28,762	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		DUNKIN DONUTS	3.63	1	3.63	1.26	1.01	0.88
28,763	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		SQU SQ BEP EATERY 5TH	10.31	1	10.31	3.58	2.86	2.49
28,764	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		WHOLEFIDS MN #10345	21.50	1	21.50	7.47	5.96	5.19
28,765	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (see descr)	Travel meal associated with travel to Denver for Geospatial Technology and Asset Data All Hands meeting and two day Gas Strategy Session, 10/15-17.	WESTIN WESTMINSTER	20.75	1	20.75	20.75	20.75	18.08
28,766	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - General Accounting meetings		MCDONALDS F3903	5.05	1	5.05	5.05	4.64	4.05
28,767	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	LANGER AT XCEL ENERGY	2.56	1	2.56	2.56	2.23	
28,768	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	LANGER AT XCEL ENERGY	4.45	1	4.45	4.45	3.88	
28,769	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	8TH STREET GRILL	13.75	1	13.75	13.75	11.86	
28,770	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DNR Sauk Rapids Project Pine Meeting	DNR Sauk Rapids Project Pine Meeting	KWIK TRIP 17700001776	10.21	1	10.21	10.21	7.46	
28,771	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in TX		C	3.96	1	3.96	3.96	3.46	
28,772	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	HYATT REG MINNEAPOLIS F	2.19	1	2.19	2.19	1.80	
28,773	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	CARIBOU COFFEE CO #127	2.48	1	2.48	2.48	1.81	
28,774	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Rosemount Substation	Breakfast for Commissioning at Rosemount Substation	HOLIDAY STATIONS 0261	5.35	1	5.35	5.35	3.91	
28,775	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Rosemount Substation	Breakfast for Commissioning at Rosemount Substation	HOLIDAY STATIONS 0261	3.20	1	3.20	3.20	2.79	
28,776	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco 2020 outage meeting		GREAT WALL	10.63	1	10.63	10.63	3.63	7.77
28,777	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King reduced turning gear meeting		MONGOLIAN BBQ	12.38	1	12.38	12.38	9.05	
28,778	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine / Generator Outage Support		MONGOLIAN BBQ	12.38	1	12.38	12.38	9.05	
28,779	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Planning		MCDONALDS F27189	5.47	1	5.47	5.47	3.97	
28,780	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN	SUBWAY 00071902	8.97	1	8.97	4.06	3.73	3.25
28,781	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN	CROWNE PLAZA MPLS DWTN	17.32	1	17.32	7.84	7.20	6.28
28,782	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal MN- General Accounting meetings		CITY WORKS MN	23.64	1	23.64	10.69	9.83	8.57

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount
28,783	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Accounting Seminar - Dinner day 1		ODORA	9.62	1	9.62	8.33	7.66	6.68
28,784	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST THRISTY LION GAST	10.59	1	10.59	4.26	3.92	3.41
28,785	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	ROASTING PLANT DENVER	10.75	1	10.75	4.33	3.98	3.47
28,786	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	THE PIG AND THE SPROUT	19.79	1	19.79	7.96	7.32	6.38
28,787	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Travel Meal		STARBUCKS STORE 40899	4.13	1	4.13	1.66	1.53	1.33
28,788	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Travel Meal		MOONMARKET	6.59	1	6.59	2.65	2.44	2.12
28,789	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Travel Meal		RENAISSANCE DC DNTWN F	12.00	1	12.00	4.83	4.44	3.87
28,790	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of Electric Regulatory Training	Attendance of Electric Regulatory Training	CHURCH STREET CAFE	22.42	1	22.42	9.02	8.30	7.23
28,791	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	SHERATON CLASSIC GRILL	3.86	1	3.86	1.55	1.43	1.24
28,792	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	SEASONS 52 0074551	38.31	1	38.31	15.41	14.17	12.35
28,793	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	STARBUCKS STORE 08117	4.72	1	4.72	1.90	1.75	1.52
28,794	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training (receipt included is not itemized)	MARLEY S MONSTER CAFE	8.32	1	8.32	3.35	3.08	2.68
28,795	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	RUSTY PELICAN - TAMPA	43.98	1	43.98	17.70	16.27	14.18
28,796	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at electric regulatory training conference	Attendance at electric regulatory training conference	JIMMY JOHNS - 2077	9.39	1	9.39	3.78	3.47	3.03
28,797	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference for regulatory training	Attendance at conference for electrical regulatory training	CHILPS MENAUL	23.11	1	23.11	9.30	8.55	7.45
28,798	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend conference for electric regulatory training	Attend conference for electric regulatory training	CHURCH STREET CAFE	35.61	1	35.61	14.33	13.18	11.48
28,799	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Meetings		MARTA TVM 00000018	14.00	1	14.00	2.15	2.15	1.87
28,800	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAB Mtg. 10/14, Denver, Empl Safety & WFR Leadership Mtg. 9/30/19		EMBASSY SUITES HOTEL A	26.00	0	26.00	12.78	11.75	10.24
28,801	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Safety Blitz in TX		CHICK-FIL-A #03055	15.85	2	7.92	7.79	7.17	6.24
28,802	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for SWESE Safety Professional's meeting	Dinner for Safety Professional's meeting in San Antonio Texas Meal - \$17.31 Tip - \$3.20	TST MICHELINO SCAGE	20.51	1	20.51	10.08	9.27	8.08
28,803	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	photoshot		TRADER JOES #725 OPS	6.77	1	6.77	2.72	2.50	2.18
28,804	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	photoshot		SQ SQ EMERY	11.60	1	11.60	4.67	4.29	3.74
28,805	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation (CXT) P2 System	Customer Experience Transformation (CXT) P2 System Demo - Inspect & Adapt Session	COURTYARD BY MARRIOTT	6.40	1	6.40	2.68	2.46	2.15
28,806	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast - CC 2020 vision meeting		STARBUCKS STORE 02341	12.88	2	6.44	5.09	4.06	3.54
28,807	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN	WHLBGRS BLOOMINGTON 1	14.29	1	14.29	5.07	4.04	3.52
28,808	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee during travel to Sky Park to support the floor during leadership forum.	HY-VEE OAKDL STRBKS 2	9.53	1	9.53	3.38	2.70	2.35
28,809	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in MN for Cust Care Leadership mtg	Dinner while in MN for Cust Care Leadership mtg	COCKTAILS	30.23	2	15.12	10.72	8.55	7.45
28,810	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING IN MSP TRAVEL MEAL	CX TRAINING IN MSP TRAVEL MEAL	WHLBGRS BLOOMINGTON 1	21.67	1	21.67	7.68	6.13	5.34
28,811	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for Leadership Meeting in MN	Lodging for Leadership Meeting in MN	EMBASSY MNNPLS DTOWN	30.61	0	30.61	10.85	8.66	7.55
28,812	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner for Leadership Vision Setting Conference		MCDONALD'S F 12037	9.48	1	9.48	3.36	2.68	2.34
28,813	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vision Setting Confer See Description	Customer Care Leadership Meeting	EMBASSY MNNPLS DTOWN	38.60	0	38.60	13.69	12.59	10.97
28,814	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	EMBASSY MNNPLS DTOWN	31.27	0	31.27	11.09	10.20	8.88
28,815	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in MN for Cust Care Leadership mtg	Dinner while in MN for Cust Care Leadership mtg	COCKTAILS	30.23	2	15.12	10.72	8.55	7.45
28,816	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel for conference		TPA BAWARROS C 6501381	18.74	1	18.74	8.48	7.80	6.79
28,817	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MNNPLS DTOWN	28.61	0	28.61	4.39	4.04	3.52
28,818	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TS&T Team Meeting	Had lunch after arriving in the Denver office	INTERMISSION CAFE 1800	9.71	1	9.71	4.77	4.39	3.82
28,819	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Acquisition all employee meeting		INTERMISSION CAFE 1800	10.98	1	10.98	5.40	4.96	4.32
28,820	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TS&T All Hands Meeting		MINNEAPOLIS AIRPORT	18.64	1	18.64	9.16	8.43	7.34
28,821	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	coffee in Denver before department dinner		INTERMISSION CAFE 1800	5.13	1	5.13	2.52	2.32	2.02
28,822	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal on way to departmental meeting		FRESHENS	8.63	1	8.63	4.24	3.90	3.40
28,823	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	BILLYMARTYRBC	3.74	1	3.74	1.84	1.69	1.47
28,824	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	ROTTMIN IDS	9.67	1	9.67	4.75	4.37	3.81
28,825	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	WHOLEFDS MIN #10345	18.17	1	18.17	8.93	8.21	7.16
28,826	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		DENVER AIRPORT	2.97	1	2.97	1.46	1.34	1.17
28,827	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		7-ELEVEN 34526	4.08	1	4.08	2.01	1.84	1.61
28,828	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		SUBWAY 00573881	8.06	1	8.06	3.96	3.64	3.17
28,829	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		CARIBOU COFFEE CO #122	6.13	1	6.13	2.47	2.27	1.98
28,830	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Team Meeting	Meal at airport	CARIBOU COFFEE CO #123	9.95	1	9.95	4.00	3.68	3.21
28,831	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connections		CARIBOU COFFEE CO #119	1.78	1	1.78	0.72	0.66	0.57
28,832	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connections		Sphere	11.05	1	11.05	4.45	4.09	3.56
28,833	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connections		CHIEF JIMMY ITALIAN BRI	11.61	1	11.61	4.67	4.30	3.74
28,834	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connections		WHOLEFDS MIN #10345	15.12	1	15.12	6.08	5.59	4.87
28,835	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Arc Flash Software Training	Travel meal, Lunch MSP airport 10/15/2019. Travel to attend ArcPro software training session 10/16/19 in Denver Colorado.	CHILPS TERM 1 MSP	18.86	1	18.86	6.82	6.82	5.94
28,836	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Arc Flash Software Training	Travel meal dinner 10/15/19, Denver CO. Travel to attend ArcPro software training session 10/16/19 in Denver Colorado.	WYNKOOP BREWING COMPAN	22.35	1	22.35	8.09	8.09	7.04
28,837	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Exchange Meeting MN		STONE ARCH	20.00	1	20.00	7.24	7.24	6.30
28,838	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Exchange Meeting MN		Hell's Kitchen	25.00	1	25.00	9.04	9.04	7.88
28,839	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Discussion with Onon - New Zealand		STARBUCKS STORE 28076	10.99	1	10.99	3.98	3.98	3.46

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 Electric Retail Amount
28,840	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wildfire Meeting with Orion - NZ		LODS	9.72	1	9.72	3.52	3.52	3.06
28,841	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to CA		CREPEVNE BURLINGAME	22.28	1	22.28	8.96	8.24	7.18
28,842	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in San Francisco, CA	Travel meal while piloting corporate aircraft for transportation of executives to San Francisco, CA	CREPEVNE BURLINGAME	11.27	1	11.27	4.53	4.17	3.63
28,843	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AI	17.84	1	17.84	7.18	6.60	5.75
28,844	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in San Francisco, CA	Travel meal while piloting corporate aircraft for transportation of executives to San Francisco, CA	CREPEVNE BURLINGAME	22.28	1	22.28	8.96	8.24	7.18
28,845	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Minneapolis	Travel meal while in Minneapolis	Hell's Kitchen	23.00	1	23.00	9.25	8.51	7.41
28,846	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	THE LOON CAFE	9.34	1	9.34	3.76	3.46	3.01
28,847	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	LYONS PUB	10.45	1	10.45	4.20	3.87	3.37
28,848	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Iron Utility Week conference		HILTON HOTELS	3.00	0	3.00	1.21	1.11	0.97
28,849	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SALESFORCE Meetings		COURTYARD BY MARRIOTT	3.10	1	3.10	1.25	1.15	1.00
28,850	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS F	31.36	1	31.36	14.19	13.05	11.37
28,851	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc Flash Training Denver, CO Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.		QUE BUENO MEXICAN GRIL	17.53	1	17.53	6.26	6.26	4.58
28,852	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Innovation Workshop		MCDONALDS F13570	7.91	1	7.91	2.83	2.83	2.07
28,853	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Planning meeting		SOUTH ON MAIN	34.64	1	34.64	26.13	26.13	19.09
28,854	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO planning week	Date incorrect. Airport restaurant, travel date 10/14	VOLANTE	23.48	1	23.48	17.71	17.71	12.94
28,855	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Big Falls cabin review w Blake		CENEX HEARTLAND/005055	10.68	1	10.68	8.06	8.06	5.88
28,856	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	snack at airport after MISO meeting		HUDSONSTZ751	9.47	1	9.47	7.14	7.14	5.22
28,857	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	snacks at airport before flight to MISO		CBO EXPRESS P3	10.76	2	5.38	8.12	8.12	5.93
28,858	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner at ATL airport after MISO meeting in LIT		ONE FLEW SOUTH	42.44	2	21.22	32.01	32.01	23.39
28,859	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hosemount & Hawatha West C1.5 Meetings		CULVERS OF ROSEMOUNT	19.56	2	9.78	14.77	14.77	10.79
28,860	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Conference		FRESHENS	8.80	1	8.80	1.35	1.35	1.18
28,861	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Standard Drafting Team Meeting		CANTI	33.77	1	33.77	5.18	5.18	4.52
28,862	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beyond line of sight industry day	Hotel expense in Grand Forks North Dakota to meet with the Unmanned Aircraft Systems Test Site and University of North Dakota to discuss the Wind Turbine inspection project and other unmanned aircraft system projects Xcel Energy is involved with	HILTON GARDEN INN GDFK	40.09	0	40.09	16.13	14.83	12.92
28,863	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beyond line of sight industry day	Dinner meal with travel to North Dakota to attend and present at the Beyond Line of Sight Industry day and meet with the Grand Forks team on other unmanned aircraft system projects Xcel Energy is involved with.	BARNEY STONE PUB	21.72	1	21.72	8.74	8.04	7.00
28,864	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Mock outcater		UBER EATS	2.00	1	2.00	1.01	0.92	0.81
28,865	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Mock outcater	this is from dinner on 10-14 Receipt is included	UBER EATS	62.40	1	62.40	31.38	28.86	25.15
28,866	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		DON JULIO NORTH BRANCH	15.00	1	15.00	7.54	6.94	6.04
28,867	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		WHOLEFDS MN #10345	21.30	1	21.30	10.71	9.85	8.58
28,868	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer		WHOLEFDS MN #10345	23.47	1	23.47	11.80	10.85	9.46
28,869	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	myWorld Meetup		INTERMISSION CAFE 1800	11.32	1	11.32	5.45	5.01	4.36
28,870	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	myWorld Meetup		CARBOU COFFEE CO #129	11.79	1	11.79	5.67	5.22	4.55
28,871	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meetings.	LANCER AT XCEL ENERGY	0.19	1	0.19	0.07	0.05	0.05
28,872	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meetings. Travel Meal	PAPA JOHN'S #1216	3.30	1	3.30	1.17	0.93	0.81
28,873	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for CXT	New Customer Connection/CXT meetings in Minneapolis	JIMMY JOHN'S # 192	9.40	1	9.40	3.33	2.66	2.32
28,874	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- CI support		WAL-MART #5373	24.40	1	24.40	8.72	8.72	6.37
28,875	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
28,876	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended XE1 meetings and staff meetings in MN		CANDYLAND DAYTON RAD	8.25	1	8.25	2.77	2.55	2.22
28,877	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended XE1 meetings and staff meetings in MN		CITY WORKS MN	18.00	1	18.00	6.05	5.56	4.85
28,878	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo		LANCER AT XCEL ENERGY	5.08	1	5.08	2.04	1.88	1.64
28,879	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo		LYONS PUB	26.00	1	26.00	10.46	9.62	8.38
28,880	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo		THE LOON CAFE	34.00	1	34.00	13.68	12.58	10.96
28,881	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Utility Week FL 101419 Bolo # 53428 - 45084	MARRIOTT MARCO ISLAND	14.77	0	14.77	5.94	5.46	4.76
28,882	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solman Workshop	Travel to MN to attend Solman Workshop/Travel Meal	652 FLIGHT TERMINAL A	12.00	1	12.00	4.83	4.44	3.87
28,883	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solman Workshop	Travel to MN to attend Solman Workshop/Travel Meal	SQU SQ BEP EATERY 5TH	13.79	1	13.79	5.55	5.10	4.45
28,884	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop		COWBOY JACKS DOWNTOWN	24.61	1	24.61	9.90	9.11	7.93
28,885	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshop	breakfast	ENSTERS BAGELS	3.77	1	3.77	1.52	1.39	1.22
28,886	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS F	1.09	1	1.09	0.38	0.38	0.26
28,887	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtg in MPLS 10-15-19 thru 10-17-19		LYONS PUB	18.00	1	18.00	6.25	4.99	4.35
28,888	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		THE LOON CAFE	21.85	1	21.85	7.59	6.06	5.28
28,889	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtg in MPLS 10-15-19 thru 10-17-19		MARRIOTT MINNEAPOLIS F	1.09	1	1.09	0.38	0.30	0.26
28,890	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		SUBWAY 00573881	12.78	1	12.78	6.28	5.78	5.03
28,891	SumTotal	XES	2019-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		INN OUT BURGER 154	10.90	1	10.90	3.98	3.68	2.91
28,892	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		MAGNOLIA HOTEL DENVER	22.28	0	22.28	22.28	22.28	16.28
28,893	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITRON User Group Meeting	Dinner on the way home from meeting	WICKER PARK SUSHI ORD	12.39	1	12.39	12.39	12.39	10.80
28,894	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Studio and Program Review with leadership		JERSEY MRS 24022	4.19	1	4.19	4.19	4.19	4.19
28,895	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay for Jana Karlowicz for training		BEST WESTERN NORMANDY	35.16	0	35.16	35.16	32.33	28.17
28,896	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	LANCER AT XCEL ENERGY	4.30	1	4.30	4.30	4.30	3.75
28,897	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	ZELO	31.35	1	31.35	31.35	31.35	27.32

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 Expense Retail Amount
28,898	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in TX		LUBBOCK BREAKFAST HO	4.20	1	4.20	4.20	4.20	3.66
28,899	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assistance		SO SO SO GOOD ASIAN	3.46	1	3.46	3.46	3.46	2.53
28,900	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assistance		CARBOU COFFEE CO #127	4.42	1	4.42	4.42	4.42	3.23
28,901	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard		TED S MONTANA GRILL -	43.07	1	43.07	43.07	43.07	31.47
28,902	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI Permitting Maps Meeting		THE BURGER PLACE INC	6.47	1	6.47	6.47	6.47	4.73
28,903	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ovation Users Directors board meeting-Portland MA		STARBUCKS STORE 19384	8.32	1	8.32	8.32	8.32	6.08
28,904	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ovation Users Directors board meeting-Portland MA		0689 POME DOWNEAST MAR	12.84	1	12.84	12.84	12.84	9.38
28,905	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Locate Breaker parts from GRC for IWH		VALS RAPID SERV	10.68	1	10.68	10.68	10.68	7.80
28,906	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal when working		PANERA BREAD #506170 P	24.27	1	24.27	24.27	24.27	17.63
28,907	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Markato fall outage		CARBOU COFFEE CO #119	5.10	1	5.10	5.10	5.10	1.85
28,908	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN	LANCER AT XCEL ENERGY	8.10	1	8.10	3.66	3.37	2.94
28,909	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner	CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN - See attached	OCEANAIRE MINNEAPOLIS	45.86	1	45.86	20.75	19.08	16.62
28,910	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal MN- General Accounting meetings		CHIPOTLE 1571	11.05	1	11.05	5.00	4.60	4.01
28,911	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal MN- General Accounting meetings		BOMBAY PALACE INC	29.85	1	29.85	13.55	12.46	10.88
28,912	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Accounting Seminar - Dinner Day 1		AZULINA'S	15.11	1	15.11	13.00	12.04	10.49
28,913	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings		CHEF JIMMY ITALIAN BR	10.79	1	10.79	4.34	3.99	3.46
28,914	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Travel Meal		STARBUCKS STORE 40889	2.70	1	2.70	1.09	1.00	0.87
28,915	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Travel Meal		RENAISSANCE DC DNTWN F	12.00	1	12.00	4.83	4.44	3.87
28,916	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Regulatory Training		FORK AND FIG	22.42	1	22.42	9.02	8.30	7.23
28,917	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class		MENCHIES 744	6.58	1	6.58	2.65	2.43	2.12
28,918	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class		RELISH	15.28	1	15.28	6.15	5.65	4.93
28,919	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training		STARBUCKS STORE 08117	5.70	1	5.70	2.29	2.11	1.84
28,920	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training - receipt that's included is not itemized	MARLEY S MONSTER CAFE	10.71	1	10.71	4.31	3.95	3.45
28,921	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training (receipt was added wrong by the atty - it should be \$42.80)	ULELE 0901	42.89	1	42.89	17.26	15.87	13.83
28,922	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference for regulatory training	Attendance at conference for electrical regulatory training	FORK AND FIG	20.26	1	20.26	8.15	7.50	6.53
28,923	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference for regulatory training	Attendance at conference for electrical regulatory training	BALCONES 3F	30.17	1	30.17	14.10	13.01	11.34
28,924	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver Direct Reports to discuss	Meet with Denver Direct Reports to discuss new General Counsel structure	7-ELEVEN 35503	8.08	1	8.08	3.25	2.99	2.60
28,925	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver Direct Reports to discuss	Meet with Denver Direct Reports to discuss new General Counsel structure	ZOUP 143 DENVER	20.73	1	20.73	8.34	7.67	6.68
28,926	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Doesn't have BMO card	Business trip	Chick-F&A	8.05	1	8.05	2.94	2.70	2.35
28,927	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Encompass software users group		POTBELLY #46	32.28	1	32.28	11.78	10.83	9.44
28,928	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diner fro SWESE Safety professional's meeting	Diner for SWESE Safety Professional's meeting in San Antonio Texas	TST LONE STAR CAFE	33.65	1	33.65	16.54	15.21	13.25
28,929	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Photoshoot		THE SIMPLE SANDWICH	7.55	1	7.55	3.04	2.79	2.43
28,930	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	(SFDG) Sales Force Dreamforce Conference	(SFDG) Sales Force Dreamforce Conference	SO SO EMERY	8.75	1	8.75	3.52	3.24	2.82
28,931	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN	UA INFLT 01615416043570	10.00	1	10.00	4.18	3.85	3.35
28,932	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Breakfast at MSP Airport while traveling home to Amarillo, TX, after attending Customer Care Vision Setting meeting on 10/15/19.	FIVE GUYS MN 1709 QSR	16.20	1	16.20	6.40	6.17	1.61
28,933	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Lunch during travel from MPLS, MN, back to Amarillo, TX after Customer Care Vision Setting Meeting on 10/15/19.	STARBUCKS T2 CONV MSP	8.21	1	8.21	2.91	2.32	2.02
28,934	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Coffee and water at Dallas Love Field during travel from Minneapolis, MN, back to Amarillo, TX, after attending the Customer Care Vision Setting meeting on 10/15/19.	STARBUCKS WEST DAL	11.79	1	11.79	4.18	3.34	2.91
28,935	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meal	Lunch during travel from MPLS, MN, back to Amarillo, TX after Customer Care Vision Setting Meeting on 10/15/19.	CANTINA LAREDO DLF	20.95	1	20.95	7.43	5.93	5.16
28,936	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee during travel	Coffee during Travel in MN for Leadership Forum, and meetings with CP Employees that included C&P's and 4th quarter safety conversations	CARBOU COFFEE CO #127	24.32	5	4.86	8.62	6.88	6.00
28,937	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel	Lunch during travel home from MN for leadership meeting	PAPASITOS CANTINA DFW	93.00	3	31.00	32.98	26.31	22.93
28,938	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal for Dawn, Margarita and I during their travel to MN for leadership forum and team meetings	LUCKY'S 13 PUB ROSEVILL	82.17	3	27.39	29.14	23.25	20.25
28,939	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Session	Meal - Travel to MN for Leadership Session	CARBOU COFFEE CO #129	11.29	1	11.29	4.00	3.19	2.78
28,940	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to TX from Leadership Session	Meal - Travel to TX from Leadership Session	CANTINA LAREDO DLF	26.90	1	26.90	9.54	7.61	6.63
28,941	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water & Snack while @ airport	Water & Snack while @ airport to head back to TX	ESTES NEWS E2390	7.77	2	3.88	2.76	2.20	1.92
28,942	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Leadership Forum	Meal - Leadership Forum	CHILTS TERM 1 MSP	52.72	3	17.57	18.69	14.92	13.00
28,943	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	CHILTS TERM 1 MSP	19.54	1	19.54	6.93	5.53	4.82
28,944	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel for Leadership Forum in MN	Meal - Travel for Leadership Forum in MN	CANTINA LAREDO DLF	21.54	1	21.54	7.64	6.09	5.31
28,945	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Breakfast - Minneapolis Leadership Meeting	Travel Breakfast - Minneapolis Leadership Meeting	KEYS CAFE HUDSON	18.61	1	18.61	6.60	5.27	4.59
28,946	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	SUBWAY 0309168	11.58	1	11.58	4.11	3.28	2.85
28,947	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for 4th Quarter Manager Meeting	Meal - Travel to MN for 4th Quarter Manager Meeting	AC HOTEL BLOOMINGTON	26.58	1	26.58	8.43	7.52	6.55
28,948	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer Care Leadership Meeting	CARBOU COFFEE CO #122	15.81	3	5.27	5.61	4.47	3.90
28,949	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for business conference	Travel meal for business conference	BURGER KING CONC B RSW	4.46	1	4.46	1.58	1.26	1.10
28,950	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to Ft Iron Conference	Catty lunch travel meal to Iron Utility week conference	BURGER KING CONC B RSW	9.47	1	9.47	3.35	2.68	2.33
28,951	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water & Snack while @ airport	Water & Snack while @ airport to head back to TX	ESTES NEWS E2380	7.76	2	3.88	2.75	2.20	1.91
28,952	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TST Meeting in Denver	Lunch in the Denver office after traveling	VILLA PIZZA	9.16	1	9.16	4.50	4.14	3.61
28,953	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee		SO SO HUCKLEBERRY RO	3.30	1	3.30	1.62	1.49	1.30
28,954	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		QDOBA	15.05	1	15.05	7.40	6.80	5.93
28,955	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		TST DENVER MLK MARKE	17.09	2	8.54	8.40	7.73	6.73

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Expense Retail Amount
28,956	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Coffee	Traveled to Denver for All Hands team meeting.	INTERMISSION CAFE 1800	2.65	1	2.65	1.30	1.20	1.04
28,957	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Dinner	Traveled to Denver for All Hands team meeting.	TST DENVER MLK MARKE	18.75	1	18.75	9.22	8.48	7.39
28,958	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HR All Hands Meeting	Attended mandatory HR Meeting	UOIS	5.40	1	5.40	2.65	2.44	2.13
28,959	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR All Hands Meeting	Attended mandatory HR meeting in 1800 Lajmer	COLOMBO FROZEN YOGURT	6.90	1	6.90	3.39	3.12	2.72
28,960	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TS&T All Hands Meeting		SO SQ HUCKLEBERRY RD	8.05	1	8.05	3.96	3.64	3.17
28,961	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	MSP ARP PANDA EXPRESS	9.46	1	9.46	4.65	4.28	3.73
28,962	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	NAF NAF GRILL 014	10.21	1	10.21	5.02	4.62	4.02
28,963	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		DUNKIN DONUTS	2.83	1	2.83	1.39	1.28	1.11
28,964	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		CHIEF JIMMY ITALIAN BR	5.40	1	5.40	2.65	2.44	2.13
28,965	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		7-ELEVEN 34526	7.28	1	7.28	3.58	3.29	2.87
28,966	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		PANDA-CONCOURSE A Q75	11.50	1	11.50	5.65	5.20	4.53
28,967	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		INTERMISSION CAFE 1800	8.63	1	8.63	3.47	3.19	2.78
28,968	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		DENVER 3102WS3 BIG BOW	20.58	1	20.58	8.28	7.61	6.63
28,969	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dept meeting travel meal		DENVER 3102WS3 BIG BOW	17.58	1	17.58	7.07	6.50	5.67
28,970	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Team Meeting	Meal at airport	DENVER 3102WS3 BIG BOW	18.12	1	18.12	7.29	6.70	5.84
28,971	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connections		STARBUCKS STORE 28076	3.61	1	3.61	1.45	1.34	1.16
28,972	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connections		Sphere	11.05	1	11.05	4.45	4.09	3.56
28,973	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel in denver		SUITES S	152.09	0	152.09	51.10	46.99	40.95
28,974	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Meter Mig in MN		SURDYS FLIGHTS T2	13.05	1	13.05	4.72	4.72	4.11
28,975	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Meter Mig in MN		Woody Creek Bakery	15.50	1	15.50	5.61	5.61	4.89
28,976	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Continuous Improvement Meeting		HYATT PLACE NW	2.28	0	2.28	0.82	0.82	0.72
28,977	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Continuous Improvement Meeting		IRON STAR URBAN BBQ	18.01	1	18.01	6.52	6.52	5.68
28,978	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		HAZELWOOD FOOD & DRINK	34.51	1	34.51	13.80	12.77	11.13
28,979	SumTotal	XES	2019-10-16	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	HAZELWOOD FOOD & DRINK	29.48	1	29.48	11.86	10.91	9.50
28,980	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while working in 414 Nicollet		STARBUCKS STORE 28076	5.83	1	5.83	2.35	2.16	1.88
28,981	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while working in 414 Nicollet	Lunch while working in 414 Nicollet	TRESTE CAFE	12.00	1	12.00	4.83	4.44	3.87
28,982	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	EMBASSY MNN LOBBY BAR	7.81	1	7.81	3.14	2.89	2.52
28,983	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	HOPCAT MINNY	10.37	1	10.37	4.17	3.84	3.34
28,984	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	LYONS PUB	20.10	1	20.10	8.09	7.44	6.48
28,985	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Iron Utility Week conference		HILTON HOTELS	3.00	0	3.00	1.21	1.11	0.97
28,986	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Planning Session Hotel	water-tax	MARRBOTT MINNEAPOLIS C	3.87	0	3.87	1.56	1.43	1.25
28,987	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Planning Session Hotel	water-tax	MARRBOTT MINNEAPOLIS C	3.87	0	3.87	1.56	1.43	1.25
28,988	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Florida for Iron Conference		STARBUCKS TERM C RSW	4.79	1	4.79	1.93	1.77	1.54
28,989	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Florida for Iron Conference		DEWAR'S - C RSW	23.41	1	23.41	9.42	8.66	7.55
28,990	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		STARBUCKS T1 CONC C MS	6.24	1	6.24	2.51	2.31	2.01
28,991	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		OMNI HOTELS	39.78	0	39.78	16.01	14.72	12.82
28,992	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives	McCormick and Schmick's is the vendor	S MINNEAPOLIS	36.37	1	36.37	16.45	15.13	13.18
28,993	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc Flash Training Denver, CO Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.	travel	COMFORT SUITES	2.00	1	2.00	0.71	0.71	0.52
28,994	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc Flash Training Denver, CO Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.		COMFORT SUITES	4.00	1	4.00	1.43	1.43	1.04
28,995	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Planning Week		DZYS	20.00	1	20.00	15.09	15.09	11.02
28,996	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Standard Drafting Team Meal took place on 10/16/2019		1532 JCS SA RIVERWALK	44.58	1	44.58	6.84	6.84	5.96
28,997	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Mock outbox		STARBUCKS T1 CONC C MS	4.09	1	4.09	2.06	1.89	1.65
28,998	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Mock Outbox		STARBUCKS T1 CONC C MS	19.75	1	19.75	9.93	9.13	7.96
28,999	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Mock outbox		MINNEAPOLIS AIRPORT	24.68	1	24.68	12.41	11.41	9.95
29,000	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner QIM MOC Meetings	QIM MOC Travel Meals Denver 10/16	RAOISSON BLU MINNEAPOL	38.20	1	38.20	19.21	17.67	15.39
29,001	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Video Podcast - Megan		LANCER AT XCEL ENERGY	3.89	1	3.89	1.96	1.80	1.57
29,002	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CK train the trainer		APPLEBEE'S CMB15215033	21.73	1	21.73	10.93	10.05	8.76
29,003	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CK Train the trainer		PINE BROCK RESTAURANT	24.00	1	24.00	12.00	11.10	9.67
29,004	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	myWorld Meetup		TST DENVER MLK MARKE	22.06	1	22.06	10.62	9.76	8.51
29,005	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Philadelphia for CXT New Customer Connection (NCC)/CXT meeting in Philly with EY and Salesforce Designers.		ALUNTE ANNE'S IPA 331	7.87	1	7.87	2.79	2.23	1.94
29,006	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	PINEHURST DQ #18130QS	4.74	1	4.74	1.69	1.69	1.24
29,007	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	SUBWAY 00187963	5.83	1	5.83	2.08	2.08	1.52
29,008	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- Travel to Eau Claire, WI - XE1-CI support		SUBWAY 00347732	10.42	1	10.42	3.72	3.72	2.72
29,009	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- Travel to Eau Claire, WI - XE1-CI support		WAL-MART #5373	11.14	1	11.14	3.98	3.98	2.91
29,010	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- Travel to Eau Claire, WI - XE1-CI support		WM SUPERCENTER #5373	24.13	1	24.13	8.62	8.62	6.30
29,011	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		STARBUCKS STORE 09858	13.87	1	13.87	4.96	4.96	3.62
29,012	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
29,013	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport to take on Flight	Breakfast at airport to take on Flight; early a.m. flight to DEN for Gas Strategy Session on 10/16 and 10/17/19	MSP ARP PEOPLES ORGAN	16.23	1	16.23	6.53	6.00	5.23
29,014	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meetings in MN		CARBON COFFEE CO #127	2.76	1	2.76	0.93	0.85	0.74

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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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
29,015	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended XE1 meetings and staff meetings in MN		MONTE CARLO	30.92	1	30.92	10.39	9.55	8.32
29,016	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo		SALS ON 5TH	10.91	1	10.91	4.39	4.04	3.52
29,017	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Utility Week FL 101419 Eolo # 53428 - 45084	MARRIOTT MARCO ISLAND	12.77	0	12.77	5.14	4.72	4.12
29,018	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		LANCER AT XCEL ENERGY	8.05	1	8.05	3.24	2.98	2.60
29,019	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		CRAVE DOWNTOWN	52.77	1	52.77	21.23	19.52	17.01
29,020	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solman Workshop	Travel to MN to attend Solman Workshop	LANCER AT XCEL ENERGY	7.56	1	7.56	3.04	2.80	2.44
29,021	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solman Workshop	Travel to MN to attend Solman Workshop	WESTIN MINNEAPOLIS F A	12.80	1	12.80	5.15	4.74	4.13
29,022	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solman Workshop	Travel to MN to attend Solman Workshop	SUBWAY 00071902	15.04	1	15.04	6.05	5.56	4.85
29,023	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Roadmap Walkthrough Breakfast	IKE	24.26	1	24.26	9.76	8.98	7.82
29,024	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Philo mgmt 10-14-19 thru 10-17-19		CARBOU COFFEE CO #119	0.43	1	0.43	0.15	0.12	0.10
29,025	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS Philo mgmt 10-14-19 thru 10-17-19		CARBOU COFFEE CO #119	0.43	1	0.43	0.15	0.12	0.10
29,026	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT	SALS ON 5TH	8.73	1	8.73	3.03	2.42	2.11
29,027	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT	WHOLEFDS MN #10345	20.95	1	20.95	7.28	5.81	5.06
29,028	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Customer Solutions-Denver all-hands meeting		STPAULMAGST2907	4.49	1	4.49	1.88	1.73	1.51
29,029	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Brent Carter & Sales Force meeting		COURTARD BY MARRIOTT	5.00	1	5.00	2.08	1.92	1.68
29,030	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Customer Solutions all-team meeting		HUDSON NEWS ST 1034	19.33	1	19.33	8.09	7.44	6.48
29,031	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		STARBUCKS STORE 09654	6.18	1	6.18	3.04	2.79	2.43
29,032	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		SUBWAY 0308585	9.17	1	9.17	4.51	4.15	3.61
29,033	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		APPLEBEES THORAS248207	27.41	1	27.41	13.48	12.39	10.80
29,034	SumTotal	XES	2019-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Amount split in half with another Xcel employee	IKOPUSUENJ	32.00	1	32.00	11.68	11.08	8.53
29,035	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		MAGNOLIA HOTEL DENVER	22.28	0	22.28	22.28	22.28	16.28
29,036	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Studio and Program Review with leadership	Work Studio and Program Review with leadership	MINNESOTA WILD BAR MSP	5.16	1	5.16	5.16	5.16	5.16
29,037	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (see desc)	Travel meal associated with travel to Denver for Geospatial Technology and Asset Data All Hands meeting and two day Gas Strategy Session, 10/15-17	RUBY TUESDAY #7226	55.18	3	18.39	55.18	55.18	48.08
29,038	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - All Hands Quarterly Meeting & AM	Lunch - AGIS - All Hands Quarterly Meeting & AM	MCDONALDS F3831	1.52	1	1.52	1.52	1.52	1.32
29,039	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS - All Hands Quarterly Mtg Lunch & AM		BURGER KING #765 Q07	4.18	1	4.18	4.18	4.18	3.64
29,040	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	LANCER AT XCEL ENERGY	1.25	1	1.25	1.25	1.09	1.09
29,041	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	HYATT PLACE MINNEAPOLIS	2.48	1	2.48	2.48	2.48	2.16
29,042	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	LANCER AT XCEL ENERGY	4.45	1	4.45	4.45	4.45	3.88
29,043	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Design Tools Training	NSP Design Tools Training - meal	MINNESOTA WILD BAR MSP	11.00	1	11.00	11.00	11.00	9.58
29,044	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in TX		CRAZY LARRYS B B Q	4.57	1	4.57	4.57	4.57	3.98
29,045	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	CARBOU COFFEE CO #119	2.25	1	2.25	2.25	2.25	1.64
29,046	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	STARBUCKS FLIGHTS T2	5.56	1	5.56	5.56	5.56	4.06
29,047	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for IT Testing at 414	Lunch for IT Testing at 414	NAF NAF GRILL 014	10.07	1	10.07	10.07	10.07	7.36
29,048	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for IT Testing at 414	Lunch for IT Testing at 414	NAF NAF GRILL 014	6.04	1	6.04	6.04	6.04	5.26
29,049	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	SQ SQ HUCKLEBERRY RO	10.90	1	10.90	10.90	10.90	7.97
29,050	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development arc flash standard	Development arc flash standard	STARBUCKS MALL T1 MSP	14.19	1	14.19	14.19	14.19	10.37
29,051	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ovation Users Directors board meeting Portland MA		DTW STREET LUNCHBOX 11	16.15	1	16.15	16.15	16.15	11.73
29,052	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN		LANCER AT XCEL ENERGY	7.56	1	7.56	3.42	3.14	2.74
29,053	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal MN - General Accounting meetings		LANCER AT XCEL ENERGY	7.56	1	7.56	3.42	3.14	2.74
29,054	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail	BMO Card would not work	Hen House Eatery	30.98	1	30.98	15.21	13.98	12.18
29,055	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	TST PROTEIN BAR	8.63	1	8.63	3.47	3.19	2.78
29,056	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Energy Travel Meal		FOOD HALL	10.42	1	10.42	4.19	3.86	3.36
29,057	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Regulatory Training	Attendance at Electric Regulatory Training	BLAZE PIZZA - 1256	13.34	1	13.34	5.37	4.94	4.30
29,058	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of Electric Regulatory Training	Attendance of Electric Regulatory Training	SEASONS 52 0074551	38.31	1	38.31	15.41	14.17	12.35
29,059	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	FORK AND FIG	17.02	1	17.02	6.85	6.30	5.49
29,060	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	SEASONS 52 0074551	34.67	1	34.67	13.95	12.83	11.18
29,061	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training		STARBUCKS STORE 08117	5.59	1	5.59	2.25	2.07	1.80
29,062	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training		TAKE A BREAK CAFE	7.76	1	7.76	3.12	2.87	2.50
29,063	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training		WHISKEY JOES - TAMPA	37.44	1	37.44	15.08	13.85	12.07
29,064	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference in Albuquerque for electric regulatory training		BLAZE PIZZA - 1256	13.65	1	13.65	5.49	5.05	4.40
29,065	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at conference for electric regulatory training		SEASONS 52 0074551	42.06	1	42.06	16.92	15.56	13.56
29,066	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver Direct Reports to discuss new General Counsel structure		STARBUCKS STORE 05640	9.61	1	9.61	3.87	3.56	3.10
29,067	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver Direct Reports to discuss new General Counsel structure. This meal expense was purchased 10/16/19		FOOD HALL P1	25.98	1	25.98	10.45	9.61	8.38
29,068	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Meetings		THE WHITLEY	29.30	0	29.30	4.50	4.50	3.92
29,069	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Meetings		ODOBA - 4	15.29	1	15.29	2.35	2.35	2.04
29,070	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International conference		THE BROTHERS DELI	12.43	1	12.43	4.54	4.17	3.63
29,071	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International	FireLake Grill is the restaurant	RADISSON BLU MINNEAPOLIS	26.76	1	26.76	9.76	8.98	7.82
29,072	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Advisory B. Mtg Denver, Larmer 10/14/19		EMBASSY SUITES DENVER	20.12	0	20.12	9.89	9.10	7.92

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
29,073	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visits and field observations		SUBWAY 00117457	10.85	1	10.85	5.33	4.50	4.27
29,074	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Compliance Officers/Ag&A Forum	Chief Compliance Officers Forum	THE DARCY	9.90	0	9.90	3.98	3.66	3.19
29,075	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 MPLS MN	BULLRITOS- 22	13.91	1	13.91	4.63	3.94	3.43
29,076	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel	Breakfast during travel in MN for Leadership Forum, and meetings with CP Employees that included C4P's and 4th quarter safety conversations	FIRE LAKE MOA	31.96	2	15.98	11.33	9.04	7.88
29,077	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	MCDONALDS F12037	4.63	1	4.63	1.64	1.31	1.14
29,078	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	ROASTING PLANT	11.28	1	11.28	4.00	3.19	2.78
29,079	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	MCDONALDS F12037	4.63	1	4.63	1.64	1.31	1.14
29,080	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel for Leadership Forum	Meal - Travel for Leadership Forum	HAZELWOOD FOOD & DRNK	65.06	2	32.53	23.07	18.41	16.04
29,081	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Forum and Q3 Discussions wirenote emp.	Leadership Forum and Q3 Discussions wirenote employees - travel meal	BRUEGGERS #3379	5.89	1	5.89	2.09	1.67	1.45
29,082	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Forum and Q3 Discussions wirenote emp.	Leadership Forum and Q3 Discussions wirenote employees - travel meal	BIG BOWL ROSEDALE	27.76	1	27.76	9.84	7.85	6.84
29,083	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at airport to head back to TX	Travel meal while at airport to head back to TX after being in MN for CC Leadership meeting	FOOD TRUCK ALLEY	17.73	1	17.73	6.29	5.02	4.37
29,084	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Acquisition all employee meeting		INTERMISSION CAFE 1800	7.17	1	7.17	3.52	3.24	2.82
29,085	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Acquisition all employee meeting		TST THRISTY LION GAST	18.08	1	18.08	8.89	8.17	7.12
29,086	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		INTERMISSION CAFE 1800	4.31	1	4.31	2.17	1.95	1.70
29,087	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee		STARBUCKS B U P S DEN	5.29	1	5.29	2.80	2.39	2.08
29,088	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		TST DENVER MLK MARKE	5.58	1	5.58	2.74	2.52	2.20
29,089	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		TST THRISTY LION GAST	19.76	1	19.76	9.71	8.03	7.78
29,090	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		QDOBA	24.21	1	24.21	11.90	10.84	9.54
29,091	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mandatory Team Meeting in Denver	Dinner on 10/17/19	TST DENVER MLK MARKE	10.07	1	10.07	4.95	4.55	3.97
29,092	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Dinner	Traveled to Denver for All Hands team meeting.	TST DENVER MLK MARKE	4.70	1	4.70	2.31	2.12	1.85
29,093	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Lunch	Traveled to Denver for All Hands team meeting.	JAMBA JUICE	7.35	1	7.35	3.61	3.32	2.90
29,094	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Breakfast	Traveled to Denver for All Hands team meeting.	INTERMISSION CAFE 1800	10.41	1	10.41	5.12	4.71	4.10
29,095	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Lunch	Traveled to Denver for All Hands team meeting.	QDOBA	10.45	1	10.45	5.14	4.72	4.12
29,096	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Denver	Traveled to Denver for All Hands meeting.Dad for myself and Courtney Dunbar (contractor)for MJ Homer's approval, one alcoholic drunk per person is included in the receipt.	TST THRISTY LION GAST	40.79	2	20.39	20.05	18.44	16.07
29,097	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TS&T All Hands Meeting		INTERMISSION CAFE 1800	10.41	1	10.41	5.12	4.71	4.10
29,098	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TS&T All Hands Meeting		TST THRISTY LION GAST	11.09	1	11.09	5.45	5.01	4.37
29,099	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast day before departmental meeting	travel breakfast in Denver	INTERMISSION CAFE 1800	11.65	1	11.65	5.73	5.27	4.59
29,100	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Strategy & Transformation Team Meeting	Expense is for breakfast while traveling to Denver, CO for the TS&T team meeting	MCDONALDS F 13570	6.50	1	6.50	3.20	2.94	2.56
29,101	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Strategy & Transformation Team Meeting	Expense is for dinner on 10/16/19 while in Denver, CO for the TS&T team meeting	Kachua	15.50	1	15.50	7.62	7.01	6.11
29,102	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly connections		FOOD TRUCK ALLEY	22.49	1	22.49	10.05	8.32	7.25
29,103	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&I Continuous Improvement Meeting		BRICKTOWN BREWERY 007	9.51	1	9.51	3.44	3.44	3.00
29,104	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO		SURWAY 00313148	12.40	1	12.40	4.99	4.59	4.00
29,105	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	By corp plane to transport execs to CO		PF CHANGS #1700	27.90	1	27.90	11.23	10.32	8.99
29,106	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		PF CHANGS #1700	32.03	1	32.03	13.26	12.16	10.62
29,107	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before returning to Denver	Travel meal before returning to denver	MSP ARP WENDYS 124	9.95	1	9.95	4.00	3.68	3.21
29,108	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	CARIBOU COFFEE CO #119	5.54	1	5.54	2.23	2.05	1.79
29,109	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Mileage to Minneapolis from Nunda - Round Trip	SEVEN SUSHI AND STEAKH	37.09	1	37.09	14.92	13.72	11.96
29,110	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (2 dinner) - Capital project forecast	Brian Richter and myself both traveled overnight to Minneapolis for meetings at 414 Nicollet Mall office.	TST RED COW - 1ST AVE	38.44	2	19.22	13.74	13.74	10.04
29,111	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc Flash Training Denver, CO Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.		COMFORT SUITES	4.00	1	4.00	1.43	1.43	1.04
29,112	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Planning Week		DIZYS	17.21	1	17.21	12.98	12.98	9.49
29,113	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Capital project forecast re Energy Bar Association Conference	Travel home after overnight stay in Minneapolis for meetings at 414 Nicollet Mall office.	KWIK TRIP 46300004630	4.63	1	4.63	3.49	3.49	2.55
29,114	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Conference		HOTEL ROUGE	38.52	0	38.52	5.91	5.91	5.15
29,115	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Conference		UA INFL 01615419871940	10.99	1	10.99	1.69	1.69	1.47
29,116	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Bar Association Conference		JALEO DC	57.20	2	28.60	8.78	8.78	7.65
29,117	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Standard Drafting Team Meeting		THE GRANARY	40.56	1	40.56	6.23	6.23	5.42
29,118	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/17 CA Leadership Council Renewable Grid Forum Mobile Capability Meetings	Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy", 10/17 meal not 10/18 or posting date of 10/21	SAN FRANCISCO GIANTS C	29.26	1	29.26	11.81	10.86	9.46
29,119	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner GIM MOC Meetings	GIM MOC Travel MealsID17 dinner	LYONS PUB	14.95	1	14.95	7.52	6.91	6.02
29,120	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner GIM MOC Meetings	GIM MOC Travel MealsDinner 10/18	PIZZA LUCE DOWNTOWN I	22.09	1	22.09	11.11	10.22	8.80
29,121	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner GIM MOC Meetings	GIM MOC Travel MealsDinner 10/18	PIZZA LUCE DOWNTOWN I	22.09	1	22.09	11.11	10.22	8.80
29,122	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	myWorld Meetup		JAMBA JUICE	7.95	1	7.95	3.83	3.52	3.07
29,123	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	ESTES NEWS F2425	3.20	1	3.20	1.54	1.42	1.23
29,124	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Business Meetings	Travel Meals during business meetings in Denver	DENVER HOF FB	20.12	1	20.12	9.68	8.80	7.76
29,125	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meeting, travel meal	NODDLES & CO 324	2.69	1	2.69	0.95	0.76	0.66
29,126	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Philadelphia for CXT	New Customer Connection/CXT meeting in Philly with EY and Salesforce Design	EARL OF SANDWICH PHL	11.88	1	11.88	4.21	3.36	2.93
29,127	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - after Gas Strategy session	Lunch - after Gas Strategy session, worked out of MOC before evening flight back to MSPQ	TACO BELL 033836	5.94	1	5.94	2.39	2.20	1.91
29,128	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meeting in MN		CARIBOU COFFEE CO #127	8.30	1	8.30	2.79	2.56	2.23
29,129	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 and staff meetings in MN		STPAULMAGST2607	17.74	1	17.74	5.96	5.48	4.78

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062DR-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
29,130	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend XE1 meetings and staff meeting in MN		COCINA DEL BARRO	37.00	1	37.00	12.43	11.43	9.96
29,131	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Project - Wave 2 Sprint Demo	CXT Project - Wave 2 Sprint Demo	LYONS PUB	23.00	1	23.00	9.25	8.51	7.41
29,132	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Utility Week FL 101419 Edo # 53428 - 45084	MARSHOTT MARCO ISLAND	31.48	0	31.48	12.67	11.65	10.15
29,133	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Iron Utility Week FL 101419C	W4 E - YUME MARKET	17.32	1	17.32	6.97	6.41	5.58
29,134	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		SO SQ SO GOOD ASIAN	9.90	1	9.90	3.98	3.66	3.19
29,135	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		CITY WORKS MN	33.82	1	33.82	13.61	12.51	10.90
29,136	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solution Manager Workshop	Travel to MN to attend Solution Manager Workshop	CARIBOU COFFEE CO #127	11.07	1	11.07	4.45	4.10	3.57
29,137	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MINNEAPOLIS AIRPORT	30.77	1	30.77	12.38	11.38	9.92
29,138	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	snack	DUNKIN #355310 Q35	1.06	1	1.06	0.43	0.39	0.34
29,139	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo		SQU SO BEP EATERY 5TH	0.72	1	0.72	0.25	0.20	0.17
29,140	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtgs 10-14-19 thru 10-17-19		MSP ARP CHICK FIL A12	0.52	1	0.52	0.18	0.14	0.13
29,141	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 10-14-19 thru 10-17-19		SQU SO BEP EATERY 5TH	0.63	1	0.63	0.22	0.17	0.15
29,142	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Wave 2 Sprint 2 Demo		SQU SO BEP EATERY 5TH	0.72	1	0.72	0.25	0.20	0.17
29,143	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT	TRESTE CAFE	10.43	1	10.43	3.62	2.89	2.52
29,144	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtgs 10-14-19 thru 10-17-19		MSP ARP CHICK FIL A12	0.52	1	0.52	0.18	0.14	0.13
29,145	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 10-14-19 thru 10-17-19		SQU SO BEP EATERY 5TH	0.63	1	0.63	0.22	0.17	0.15
29,146	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Denver Customer Solutions all-hands meeting		DENVER 3101WS6 SAY SI	14.77	1	14.77	6.18	5.68	4.95
29,147	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Denver Customer Solutions all-hands meeting		DOORAZON	17.30	1	17.30	7.24	6.66	5.80
29,148	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Customer Solutions all-team meeting		1ST DENVER MLK MARKE	2.20	1	2.20	0.92	0.85	0.74
29,149	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Customer Solutions all-team meeting		EXPRESS MARKET COUN C	14.85	1	14.85	6.13	5.64	4.91
29,150	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Denver Customer Solutions all-team meeting		MEXICO CITY RESTAURANT	24.20	1	24.20	10.12	9.31	8.11
29,151	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Regional Safety Meeting ES		ALLSUPS #0110	2.14	1	2.14	1.05	0.97	0.84
29,152	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		STARBUCKS STORE 09554	6.18	1	6.18	3.04	2.79	2.43
29,153	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		CARIBOU COFFEE CO #119	7.01	1	7.01	3.45	3.17	2.76
29,154	SumTotal	XES	2019-10-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		CHIFOTLE 1230	13.94	1	13.94	5.09	5.09	3.72
29,155	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workforce Relat Mgt Eau Claire, 10/18/19	Workforce Relat Mgt Eau Claire 10/18/19 travel meal	FAMOUS DAVES 3006	29.00	1	29.00	29.00	26.67	23.23
29,156	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	AC MINNEAPOLIS	2.10	0	2.10	2.10	2.10	1.53
29,157	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Computer Refresh at 414		SO SQ SO GOOD ASIAN	4.18	1	4.18	4.18	4.18	3.05
29,158	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Computer Refresh at 414		SO SQ SO GOOD ASIAN	2.51	1	2.51	2.51	2.51	2.19
29,159	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Accounting Seminar - Dinner Day 3		AMOURA	16.58	1	16.58	14.36	13.21	11.51
29,160	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	RUSTY TACO ALBUQUERQUE	6.39	1	6.39	2.57	2.36	2.06
29,161	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Legal Education Class	Travel Meal	FORK AND FIG	17.02	1	17.02	6.85	6.30	5.49
29,162	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct CLE on IoT/Emoji for Denver Team and	provide eDiscovery support for legal teams	TST PROTEIN BAR	15.42	1	15.42	6.20	5.71	4.97
29,163	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	STARBUCKS STORE 08117	5.59	1	5.59	2.25	2.07	1.80
29,164	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	Miguel's Mexican Seaside	34.14	1	34.14	13.74	12.63	11.01
29,165	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Encompass software users group		GEORGE AND THE DRAGON	55.50	2	27.75	20.25	18.62	16.22
29,166	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International	Hotel bill and restaurant bill	RADISSON BLU MINNEAPOL	36.39	0	36.39	13.28	12.21	10.64
29,167	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Law Seminars International		CARIBOU COFFEE CO #122	5.19	1	5.19	1.88	1.74	1.52
29,168	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Compliance Officers Forum	Chief Compliance Officers Forum	THE DARCY	19.80	0	19.80	7.97	7.33	6.38
29,169	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Compliance Officers Forum		GRILLE DISTRICT	31.20	1	31.20	12.55	11.54	10.05
29,170	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	THE NEIGHBORHOOD CAFE	28.73	2	14.37	10.19	8.13	7.08
29,171	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food		TST DENVER MLK MARKET	4.41	1	4.41	2.17	1.99	1.74
29,172	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mandatory Team Meeting in Denver	Dinner on 10/21/2019	TST DENVER MLK MARKET	9.72	1	9.72	4.78	4.39	3.83
29,173	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TS&T All Hands Meeting		TST GUINNESS/BLUESKYDA	8.91	1	8.91	4.38	4.03	3.51
29,174	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Arc Flash Software Training	Breakfast 10/17/19 Denver CO. Travel to attend ArcPro software training session 10/19/19 in Denver	HEARTH & DRAM	15.96	1	15.96	5.77	5.77	5.03
29,175	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meeting - Monitoring	Dining	SO SQ RESTO ESPRESSO	5.60	1	5.60	2.25	2.07	1.81
29,176	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meeting - Monitoring	Dining	STARBUCKS STORE 02341	5.83	1	5.83	2.35	2.16	1.88
29,177	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meetings - Monitoring	Dining	CARIBOU COFFEE CO #135	12.88	1	12.88	5.18	4.77	4.15
29,178	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		OMNI MONTE ROYAL BAR AL	5.36	1	5.36	2.16	1.98	1.73
29,179	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Grid 4.0 Digitalization Forum		STARBUCKS US GATE 84	5.63	1	5.63	2.27	2.08	1.81
29,180	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Arc Flash Training Denver, CO Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.		CHIEBA HUT - CHAMPA	18.18	1	18.18	6.50	6.50	4.75
29,181	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning Week		BOBBY S BURGER PALACE	41.80	2	20.90	31.53	31.53	23.04
29,182	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC BCS1 SOT Meeting		HYATT PL SAN ANTONIO	2.71	0	2.71	0.42	0.42	0.36
29,183	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Director Travel		PANERA BREAD #691318 P	4.70	1	4.70	2.36	2.17	1.89
29,184	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mobile Capability Meetings		CHILPS TERM 1 MSP	15.89	1	15.89	7.99	7.35	6.40
29,185	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	CHEF JIMMY ITALIAN BRI	26.84	2	13.42	12.92	11.89	10.35
29,186	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		MINNESOTA WILD BAR MSP	20.00	1	20.00	8.06	7.40	6.45
29,187	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	CXT	AC MINNEAPOLIS	2.40	0	2.40	0.83	0.87	0.58
29,188	SumTotal	XES	2019-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal	Breakfast	PEETS #31502	8.40	1	8.40	3.06	3.06	2.24

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

FIELD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Electric Retail Amount
29,189	SumTotal	XES	2019-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance of Electric Regulatory Training	Attendance of Electric Regulatory Training	TIA JUANITA'S	31.95	1	31.95	12.86	11.82	10.30
29,190	SumTotal	XES	2019-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	CHICK-FLA-A-126	11.94	1	11.94	4.80	4.42	3.85
29,191	SumTotal	XES	2019-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference in Albuquerque for electrical regulatory training	Conference in Albuquerque for electrical regulatory training	TIA JUANITA'S	31.41	1	31.41	12.64	11.62	10.13
29,192	SumTotal	XES	2019-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Travel to MN for Leadership Forum	Meal - Travel to MN for Leadership Forum	TGI FRIDAYS #0852	60.44	4	15.11	21.43	17.10	14.90
29,193	SumTotal	XES	2019-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Planning week		RESIDENCE INN - LITRD	6.00	0	6.00	4.53	4.53	3.31
29,194	SumTotal	XES	2019-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at SFO before flight back from FAI		BOURBON PUB - 221	33.50	1	33.50	12.22	12.22	8.93
29,195	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		STONE ARCH	11.67	1	11.67	11.67	11.67	8.53
29,196	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Rel	Dinner for Commissioning at Western Protective Relaying Conference	STONE ARCH	12.62	1	12.62	12.62	12.62	9.22
29,197	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		STONE ARCH	7.00	1	7.00	7.00	7.00	6.10
29,198	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Rel	Dinner for Commissioning at Western Protective Relaying Conference	STONE ARCH	7.57	1	7.57	7.57	7.57	6.60
29,199	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	MT HAW TVM LNBURG TER	2.00	1	2.00	1.01	0.92	0.81
29,200	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Customer-Continuity Workshop in Washington, DC,	DOORDASH SUBWAY	17.43	1	17.43	6.18	5.68	4.95
29,201	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICC Conference	ICC Conference	STARBUCKS T4 BC PHX	10.91	1	10.91	3.95	3.95	3.44
29,202	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICC Conference	ICC Conference	SHAKE SHACK 1147	13.92	1	13.92	5.04	5.04	4.38
29,203	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plat corporate aircraft to transport execs to MN		HAZELWOOD FOOD & DRINK	9.53	1	9.53	3.83	3.53	3.07
29,204	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference		DENVER AIRPORT ENTERPR	2.38	1	2.38	1.20	1.10	0.96
29,205	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference		HUDSONNEWS ST1389	10.99	1	10.99	5.53	5.08	4.43
29,206	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference		SAN DIEGO DTWN BAYFRONT	13.93	1	13.93	7.01	6.44	5.61
29,207	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference		ROOT DOWN REST- ARPOR	24.44	1	24.44	12.29	11.30	9.85
29,208	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	STARBUCKS T1 CONC C MS	10.94	1	10.94	3.77	3.77	2.75
29,209	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	Starbucks	7.58	1	7.58	2.71	2.71	1.98
29,210	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for Utilities conference in San Diego	SAP for Utilities conference in San Diego	DELTA 00601572515641	10.99	1	10.99	5.53	5.08	4.43
29,211	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FEREC, staff meeting, 2020 blankets	Caribou Coffee	2.91	1	2.91	0.98	0.90	0.78
29,212	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	snacks	WOLF CONCESSIONS, LLC	2.32	1	2.32	0.93	0.86	0.75
29,213	SumTotal	XES	2019-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	dinner	JAF GANG PUCK EXPRESS	8.70	1	8.70	3.50	3.22	2.80
29,214	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	NOODLES & CO 129	3.77	1	3.77	3.77	3.77	3.28
29,215	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	NEW CHINA KITCHEN	4.22	1	4.22	4.22	4.22	3.68
29,216	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1, Lodging	Travel, XE1, soda, snacks	TOWNEPLACE SUITES	7.50	0	7.50	7.50	7.50	6.53
29,217	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		BENEDICTOS PIZZA	10.00	1	10.00	10.00	10.00	7.31
29,218	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		SATELLITE DINER	12.49	1	12.49	12.49	12.49	9.13
29,219	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Rel	Lunch for Commissioning at Western Protective Relaying Conference	REDUCTIONBOPUB	10.00	1	10.00	10.00	10.00	7.31
29,220	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Western Protective	Breakfast for Commissioning at Western Protective Relaying Conference	SATELLITE DINER	12.05	1	12.05	12.05	12.05	8.81
29,221	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		BENEDICTOS PIZZA	6.00	1	6.00	6.00	6.00	5.23
29,222	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		SATELLITE DINER	7.50	1	7.50	7.50	7.50	6.53
29,223	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Rel	Lunch for Commissioning at Western Protective Relaying Conference	REDUCTIONBOPUB	6.00	1	6.00	6.00	6.00	5.23
29,224	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Western Protective	Breakfast for Commissioning at Western Protective Relaying Conference	SATELLITE DINER	7.23	1	7.23	7.23	7.23	6.30
29,225	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting	Meal during travel to Maple Grove to lead capital project construction resource meetings.	JIMMY JOHNS 1744	8.84	1	8.84	8.84	8.84	6.46
29,226	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting	Meal during travel to Maple Grove to lead capital project construction resource meetings.	JIMMY JOHNS 1744	1.56	1	1.56	1.56	1.56	1.14
29,227	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to REBA / VERGE		STARBUCKS MALL T1 MSP	4.46	1	4.46	4.46	4.46	3.89
29,228	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner with WRI and MSGC members		ANNAPURNA RESTAURANT &	13.58	1	13.58	13.58	13.58	11.83
29,229	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Sourcing and Emerson contract meeting		BURGER KING #4009 Q07	8.17	1	8.17	8.17	8.17	5.97
29,230	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine / Generator Outage Support		CHIPOTLE 2705	7.49	1	7.49	7.49	7.49	5.47
29,231	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dev.com		BONANNO S N NY PIZZA #20	21.39	1	21.39	10.52	9.67	8.43
29,232	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with manager and other groups to transition year end work assignments to his team. D		BUFFALO WILD WINGS 020	26.05	1	26.05	11.78	10.84	9.44
29,233	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MINNEAPOLIS AIRPORT	5.98	1	5.98	2.94	2.78	2.35
29,234	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	TARGET 00013755	6.28	1	6.28	3.15	2.90	2.53
29,235	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings		PIZZA LUCE DOWNTOWN I	32.83	1	32.83	16.51	15.18	13.23
29,236	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while attending Sourcing and Procurement Global Analytics Clients Seminar		PURE THAI RESTAURANT	21.92	1	21.92	8.24	8.24	7.18
29,237	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Greg Zick during investment manager due diligence trip to NYC		SCHIFFERS 570 LEX	17.96	1	17.96	7.23	6.65	5.79
29,238	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investment manager due diligence		MSP REPUBLIC BARD 6751	20.40	1	20.40	8.21	7.55	6.58
29,239	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Board of Directors Meeting in Minnesota		SOU SO BEP EATERY 5TH	13.45	1	13.45	6.61	6.08	5.30
29,240	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Staff meeting		LANCER AT XCEL RICE	4.85	1	4.85	2.38	2.19	1.91
29,241	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Reviews Denver		SPICY PICKLE	9.74	1	9.74	3.92	3.60	3.14
29,242	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Denver Team		KACHINA/POKA LOLA	21.63	1	21.63	8.70	8.00	6.97
29,243	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CCFO team meeting	Travel meal travel to Denver for CCFO team meeting	BAD DADDY'S BURGER BAR	21.32	1	21.32	7.55	6.02	5.25
29,244	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at conference		BLANCO BILTMORE	17.58	1	17.58	7.95	7.31	6.37
29,245	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on way to conference		ZINBURGER PHOENIX	23.55	1	23.55	10.65	9.80	8.54
29,246	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FIS Customer Meeting - Houston	Dinner 10-21-19 while attending FIS Customer Meeting	THE BLUE FISH BAYOU PL	38.56	1	38.56	14.07	12.94	11.27
29,247	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	NAF NAF GRILL 014	10.86	1	10.86	5.34	4.91	4.28

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
29,249	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	WHOLEFIDS MN #10345	20.56	1	20.56	10.11	9.25	8.10
29,249	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall ICC Travel Meal	2019 Fall ICC Travel Meal	YARD HOUSE 83100083121	18.07	1	18.07	8.54	8.54	5.70
29,250	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall ICC Travel Meal	2019 Fall ICC Travel Meal	DOUBLETREE PARADISE VA	22.10	1	22.10	7.99	7.99	6.97
29,251	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICC Conference	ICC Conference	YARD HOUSE 83100083121	24.72	1	24.72	8.94	8.94	7.79
29,252	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICC Conference	ICC Conference	DOUBLETREE PARADISE VA	36.55	1	36.55	13.22	13.22	11.52
29,253	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		MT HAW TWM H-HI TERM	1.72	1	1.72	0.78	0.72	0.62
29,254	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		MT HAW TWM H-HI TERM	0.28	1	0.28	0.09	0.09	0.07
29,255	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch/Dinner, Diversity & Inclusion Training 10/21	Lunch & Dinner 10/21 Diversity & Inclusion Training 10/21	RED ROBIN NO 212	15.09	1	15.09	6.83	6.28	5.47
29,256	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to CO		SWEET TOMATOES 77 Q14	32.97	3	10.99	13.27	12.20	10.63
29,257	SumTotal	XES	2019-10-21	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	24.93	1	24.93	10.03	9.22	8.04
29,258	SumTotal	XES	2019-10-21	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	22.79	1	22.79	9.17	8.43	7.35
29,259	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Lunch	INTERMISSION CAFE 1800	10.23	1	10.23	3.73	3.73	2.73
29,260	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		7-ELEVEN 34570	12.34	1	12.34	4.50	4.50	3.29
29,261	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Dinner	KACHINAFOKA LOLA	22.33	1	22.33	8.15	8.15	5.95
29,262	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid & Security leader meetings		INTERMISSION CAFE 1800	5.39	1	5.39	2.17	1.99	1.74
29,263	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re. GA trip for GridSec Conference	Travel meal re. GA trip for GridSec Conference	GLUSS WORLD FAMOUS FRIE	16.80	1	16.80	6.76	6.22	5.42
29,264	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 GridSecCon		STARBUCKS BUBB DEN	10.91	1	10.91	4.39	4.04	3.52
29,265	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings CO Wildlife	self travel meal travel dates 10/21-10/25/19	INTERMISSION CAFE 1800	4.50	1	4.50	1.61	1.61	1.18
29,266	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings CO Wildlife	self travel meal on 10/21/19 travel dates 10/21-10/25/19	INTERMISSION CAFE 1800	10.24	1	10.24	3.66	3.66	2.67
29,267	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Attendance to Arc Flash 118 committee in Houston	PAYTAUX SP U 89	44.92	1	44.92	16.05	16.05	11.73
29,268	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	MARROTTMARGHOUSTON&B	65.21	3	21.74	23.30	23.30	17.03
29,269	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	-site mobility support in CO	-site mobility support in CO	JACK IN THE BOX 8130	11.26	1	11.26	4.02	4.02	2.94
29,270	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	-site mobility support in CO	-site mobility support in CO	COURTYARD BY MARROTT	11.83	1	11.83	4.23	4.23	3.09
29,271	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	-site mobility support in CO	-site mobility support in CO	COURTYARD BY MARROTT	14.83	1	14.83	5.30	5.30	3.87
29,272	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy & Wildlife Action Coalition	Lunch at airport before flight to the EWAC Fall Meeting in Denver, CO	MSP REPUBLIC BARD 6751	31.48	1	31.48	23.75	23.75	17.35
29,273	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Western Power Relaying Conference, Spokane	Presentation at Western Power Relaying Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	CAFE RIO SLC AIRPORT	14.05	1	14.05	10.60	10.60	7.74
29,274	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Western Power Relaying Conference, Spokane	Presentation at Western Power Relaying Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	PERRINS RESTAU15338130	24.00	1	24.00	18.10	18.10	13.25
29,275	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Standard Drafting Team Meeting		FIREHOUSE SUBS 8919 EC	11.27	1	11.27	1.73	1.73	1.51
29,276	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Standard Drafting Team Meeting		KEG STEAKHOUSE AND BAR	49.42	1	49.42	7.59	7.59	6.61
29,277	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	FIREHOUSE SUBS #1030	11.00	1	11.00	1.69	1.69	1.47
29,278	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/21 DC Keystone Energy Board, Security Policy	& Tax	TST PROTEN BAR - 7TH	9.23	1	9.23	3.73	3.43	2.98
29,279	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/21 DC Keystone Energy Board, Security Policy	& Tax	TST P1 PIZZERIA DC	21.50	1	21.50	8.68	7.98	6.95
29,280	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation		Dunkin donuts	7.44	1	7.44	2.46	2.26	1.97
29,281	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Meal first day - Lunch plus tip	Normandy	25.09	1	25.09	8.30	7.64	6.65
29,282	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Meal first day - Dinner \$28.65 plus \$5.00 tip	Normandy	31.65	1	31.65	10.48	9.63	8.39
29,283	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in California for SAP Conference	Dinner while in California for SAP Conference	GRAND HYATT SAN DIEGO	32.50	1	32.50	16.35	15.03	13.10
29,284	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal QIM MOC Mtgs	QIM MOC Travel Meal	RAISSON BLU MINNEAPOL	20.26	1	20.26	10.19	9.37	8.16
29,285	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal QIM MOC Mtgs	QIM MOC Travel Meal	ZELO	42.47	1	42.47	21.36	19.64	17.11
29,286	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for Utilities conference in San Diego	SAP for Utilities conference in San Diego	GRAND HYATT SAN DIEGO	10.93	1	10.93	5.50	5.05	4.40
29,287	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings and Team		MADISON 0501A	3.29	1	3.29	1.65	1.52	1.33
29,288	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings and Team		CVS PHARMACY #10059	12.94	1	12.94	6.51	5.98	5.21
29,289	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings and Team		MSN METCALFES JV 67011	17.38	1	17.38	8.74	8.04	7.00
29,290	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings in Golden CO	coffee	STARBUCKS MALL T1 MSP	5.65	1	5.65	2.72	2.50	2.18
29,291	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings in Golden CO	dinner	DOORDASH SOUTH PHILLY	24.02	1	24.02	11.56	10.63	9.20
29,292	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Meal plus tax	Hen House Eatery	23.00	1	23.00	11.31	10.40	9.05
29,293	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1- CI support	HY-VEE GAS OAKDALE 546	9.43	1	9.43	3.37	3.37	2.46
29,294	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1- CI support	WM SUPERCENTER #5373	22.26	1	22.26	7.95	7.95	5.81
29,295	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1- CI support	MONKS BAR & GRILL	22.39	1	22.39	8.00	8.00	5.85
29,296	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Asset Management 10/21- 10/23	XE1 Asset Management 10/21- 10/23	TALWIND AMA	3.45	1	3.45	1.23	1.23	0.90
29,297	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Asset Management 10/21- 10/23	XE1 Asset Management 10/21- 10/23	MCDONALD'S F13573	7.30	1	7.30	2.61	2.61	1.91
29,298	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Asset Management 10/21- 10/23	XE1 Asset Management 10/21- 10/23	BUBBA GUMP DENVER	21.40	1	21.40	7.65	7.65	5.59
29,299	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Five on Black	9.80	1	9.80	3.29	3.03	2.64
29,300	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets, hana kooi and josh paulman	Undici	22.00	1	22.00	7.39	6.80	5.92
29,301	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting and finance meetings in CO		STOUT ST SOCIAL	30.14	1	30.14	10.13	9.31	8.11
29,302	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Coffee and meal for travel during XE1 Distribution Initiative	CARIBOU COFFEE CO #122	11.56	1	11.56	4.65	4.28	3.73
29,303	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal for travel during XE1 Distribution Initiative	WHOLEFIDS BMR 10218	18.54	1	18.54	7.46	6.86	5.98
29,304	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal for travel during XE1 Distribution Initiative	CHUYS	24.30	1	24.30	9.78	8.99	7.83
29,305	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Solman Training in MN	Breakfast - Solman Training in MN	QUE BUENO MEXICAN GRIL	15.54	1	15.54	6.25	5.75	5.01

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	State of MN Electric Retail Amount
29,305	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solution Manager Workshop	Travel to MN to attend Solution Manager Workshop/Travel Meal	LANCER AT XCEL ENERGY	7.45	1	7.45	3.00	2.76	2.40
29,307	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop/Travel Meal	RAISSON BLU MINNEAPOLIS	60.13	2	30.07	24.19	22.25	19.38
29,308	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Wave 2.0	ELWAYS	30.92	1	30.92	12.44	11.44	9.97
29,309	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings	snack	CANDYLAND-DAYTON RAD	1.65	1	1.65	0.66	0.61	0.53
29,310	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT PG Planning		PAW SO GOOD ASIAN	1.57	1	1.57	0.55	0.44	0.38
29,311	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT PG Planning		IRE	9.13	1	9.13	3.17	2.53	2.21
29,312	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		WDFG BUSH LUBBOCK ST25	7.98	1	7.98	2.91	2.91	2.13
29,313	SumTotal	XES	2019-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet management meeting	BMO card blocked due to fraudulent charges. Used personal card.	Check Fila	11.64	1	11.64	4.25	4.25	3.10
29,314	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 17700001776	7.52	1	7.52	7.52	7.52	5.46
29,315	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to Keystone for Fire Leadership Challenge	Rec. 36Meal while traveling to Keystone for Fire Leadership Challenge	DAM BREWING COMPANY, D	0.46	2	0.23	0.46	0.46	0.40
29,316	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	SANTIAGOS MEXICAN REST	2.79	1	2.79	2.79	2.79	2.43
29,317	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	Mesquite Grill Mexican	5.05	1	5.05	5.05	5.05	4.40
29,318	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NNG rate case customer meeting in Omaha, NB	Attend Northern Natural Gas Company rate case customer meeting in Omaha, NB	HUDSON ST 1558	1.65	1	1.65	1.65	1.65	1.21
29,319	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expert witness in Bayfield Second Circuit Trial		KWIK TRIP 17100001719	7.89	1	7.89	7.89	7.89	5.77
29,320	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expert witness in Bayfield Second Circuit Trial		DARY QUEEN #12883 QPS	9.75	1	9.75	9.75	9.75	7.13
29,321	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expert witness in Bayfield Second Circuit Trial		HANSEN S IGA - WASHBUR	17.75	1	17.75	17.75	17.75	12.97
29,322	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to assist with rolling out process change	Travel to assist with rolling out process change	CROWNE PLAZA MPLS DWTN	32.76	0	32.76	32.76	32.76	23.94
29,323	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TO meeting and Organization of MISO States		MCDONALD'S F1369	2.55	1	2.55	2.55	2.55	2.55
29,324	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TO meeting and Organization of MISO States		GALLIERS RESTAURANT	25.82	1	25.82	25.82	25.82	25.82
29,325	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		THE POST STREET ALE HO	5.41	1	5.41	5.41	5.41	3.95
29,326	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		PHO CITY	8.04	1	8.04	8.04	8.04	5.88
29,327	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Western Protective Relaying Conference	Breakfast for Commissioning at Western Protective Relaying Conference	SO SQ STELLA'S CAFE	6.31	1	6.31	6.31	6.31	4.61
29,328	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Relaying Conference	Dinner for Commissioning at Western Protective Relaying Conference	CHILIS	12.46	1	12.46	12.46	12.46	9.11
29,329	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		THE POST STREET ALE HO	3.24	1	3.24	3.24	3.24	2.82
29,330	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		PHO CITY	4.82	1	4.82	4.82	4.82	4.20
29,331	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Western Protective Relaying Conference	Breakfast for Commissioning at Western Protective Relaying Conference	SO SQ STELLA'S CAFE	3.78	1	3.78	3.78	3.78	3.28
29,332	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Relaying Conference	Dinner for Commissioning at Western Protective Relaying Conference	CHILIS	7.48	1	7.48	7.48	7.48	6.52
29,333	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to REBA / VERGE		THE MELT - MARKET AND	2.82	1	2.82	2.82	2.82	2.46
29,334	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to REBA / VERGE		SOU SQ BLUE BOTTLE CO	6.28	1	6.28	6.28	6.28	5.47
29,335	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Fleet meetings		TOWER TAP AND GRILL	58.96	3	19.65	58.96	58.96	43.09
29,336	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dev team		BONANNO S N Y PIZZA #20	24.59	1	24.59	12.09	11.12	9.69
29,337	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Meeting with manager and other groups to transition year end work assignments to his team.	SO SQ ALLIE'S DELI	9.18	1	9.18	4.15	3.82	3.33
29,338	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Trip & MRO Cyber/Physical Sec. Mtg Executive Protection Detail		CARBON COFFEE CO #129	6.04	1	6.04	2.97	2.73	2.38
29,339	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		JACKSONS HOLE BAR & GR	31.54	1	31.54	15.48	14.24	12.40
29,340	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel		HOTEL HEWING TULLIE	63.61	1	63.61	31.16	28.67	24.06
29,341	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel		CARBON COFFEE CO #104	3.99	1	3.99	2.01	1.85	1.61
29,342	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel		INT IN CARDIGAN DONUT	5.47	1	5.47	2.75	2.53	2.20
29,343	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel		LANCER AT XCEL ENERGY	7.02	1	7.02	3.53	3.25	2.83
29,344	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings		HOPCAT MINNY	8.66	1	8.66	4.36	4.01	3.49
29,345	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	data center site selection & development	continue legal education	MSP CAMDEN FOOD 675116	20.19	1	20.19	8.12	7.47	6.51
29,346	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ-CARLTON ELWAY	30.76	1	30.76	12.38	11.38	9.92
29,347	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in New York	Attending Sourcing and Procurement Platts Analytics Clients Seminar in New York	BENGAL TIGER	23.33	1	23.33	8.77	8.77	7.64
29,348	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Mountain West Renewables conference		THE SCOTTSDALE RESORT	28.77	0	28.77	10.50	9.65	8.41
29,349	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at Mountain West Renewables conference	nonitemized receipt included	lee's Love and Sandwich	14.70	1	14.70	5.36	4.93	4.30
29,350	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Reviews with Denver Team Members		CORNER BAKERY CAFE 150	11.63	1	11.63	4.68	4.30	3.75
29,351	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Reviews with Denver Team Members		JJS BISTRO	15.15	1	15.15	6.10	5.61	4.88
29,352	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team All Hands Meeting	Travel meal while attending the annual team all hands meeting	Hel's Kitchen	24.37	1	24.37	10.20	9.38	8.17
29,353	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		MELLOW MUSHROOM DOW	36.37	2	18.18	14.38	11.47	10.00
29,354	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UNI Conference		HELTON POINTE IN TYME	42.64	1	42.64	15.12	12.06	10.51
29,355	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CCFO team meeting		STARBUCKS STORE 18695	6.15	1	6.15	2.18	1.74	1.51
29,356	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Personal Card Used - BMO Card was declined - Financial Performance & Reporting Manager Travel		Intermission Cafe	9.17	1	9.17	3.69	3.39	2.96
29,357	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities International conference/RIS training		INTERMISSION CAFE 1800	10.56	1	10.56	1.62	1.49	1.30
29,358	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities International conference/RIS training		MAGNOLIA HOTEL OUTLET	52.28	2	26.14	8.02	7.38	6.43
29,359	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Denver for Utilities International Planner Training		MAJ GREENS 0103	13.23	1	13.23	2.03	1.87	1.63
29,360	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Trip Oct. 2019	Minneapolis Trip Oct. 2019 - lunch on 10/22/19	POTBELLY #57	9.97	1	9.97	4.01	3.69	3.21
29,361	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		MAI THAI	19.45	1	19.45	7.31	7.31	6.37
29,362	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Career Fair - South Plains Career Expo	Breakfast morning of 10/22/19	DOBR #352573 Q35	3.99	1	3.99	1.96	1.80	1.57
29,363	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vet and Div Comms Meeting	Vet and Div Comms Meeting	Sphere	12.49	1	12.49	6.14	5.65	4.92

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 Electric Retail Amount
29,364	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Div and Vet Comms Mtg	Div and Vet Comms Mtg	Mercury Dining Room An	32.64	1	32.64	16.06	14.76	12.98
29,365	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	MSP ARP PANDA EXPRESS	9.46	1	9.46	4.65	4.28	3.73
29,366	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal client meetings	Internal client meetings	NAF NAF GRILL 014	10.21	1	10.21	5.02	4.62	4.02
29,367	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Denver for HR +ES Strategy Session	HR+ES Leadership Strategy Session in Denver	INTERMISSION CAFE 1800	11.86	1	11.86	4.77	4.39	3.82
29,368	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with employees in Denver	Travel Meal - meetings with employees in Denver	INTERMISSION CAFE 1800	13.48	2	6.74	6.63	6.09	5.31
29,369	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with employees in Denver	Dinner - Meetings with employees in Denver	DIEGOS MEXICAN FOOD &	46.05	2	23.02	22.64	20.82	18.14
29,370	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service org directors meeting	Service org directors meeting	INTERMISSION CAFE 1800	10.24	1	10.24	4.63	4.63	4.04
29,371	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service org directors meeting	Service org directors meeting	VOLANTE HOLD ROOM	27.62	1	27.62	12.49	12.49	10.89
29,372	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		STARBUCKS STORE 02341	8.12	1	8.12	3.67	3.38	2.94
29,373	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MARROTT MINNEAPOLIS F	20.86	1	20.86	9.44	8.68	7.56
29,374	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		DOORDASH FIREHOUSE SUB	26.90	1	26.90	12.17	11.19	9.75
29,375	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		STARBUCKS STORE 02341	1.32	1	1.32	0.44	0.40	0.35
29,376	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MARROTT MINNEAPOLIS F	3.40	1	3.40	1.13	1.03	0.90
29,377	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		DOORDASH FIREHOUSE SUB	4.38	1	4.38	1.45	1.33	1.16
29,378	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference		LYCC STARBUCKS 76960	5.25	1	5.25	2.11	1.94	1.69
29,379	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference		LAS VEGAS CONVENTION C	15.97	1	15.97	6.43	5.91	5.15
29,380	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference		TST FIREFLY TAPAS KIT	28.89	1	28.89	11.62	10.69	9.31
29,381	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Denver Maintenance Provider meetings	Denver Maintenance Provider meetings to discuss progress and future expectations.	CIRCLE K # 41189	4.07	1	4.07	1.64	1.51	1.31
29,382	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		O BRIANS KITCHEN & CAT	11.76	1	11.76	4.73	4.36	3.79
29,383	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		WOOLLEYS RESTAURANT AI	19.36	1	19.36	7.79	7.16	6.24
29,384	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Denver Maintenance Provider meetings	Denver Maintenance Provider meetings to discuss progress and future expectations.	CIRCLE K # 41189	4.08	1	4.08	1.64	1.51	1.32
29,385	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Breakfast	KACHINAPOKA LOLA	6.62	1	6.62	2.42	2.42	1.77
29,386	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Breakfast	SO SO HUCKLEBERRY RO	10.80	1	10.80	3.94	3.94	2.88
29,387	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Lunch	MAD GREENS 0104	14.15	1	14.15	5.16	5.16	3.77
29,388	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference		TST BEACH HUT DELI &	2.51	1	2.51	1.26	1.16	1.01
29,389	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference		TST BEACH HUT DELI &	6.01	1	6.01	3.02	2.78	2.42
29,390	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities		GRAND HYATT SAN DIEGO	6.72	1	6.72	3.38	3.11	2.71
29,391	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference		TST BEACH HUT DELI &	14.45	1	14.45	7.27	6.68	5.82
29,392	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid leadership meeting		TOKYO JOES 16TH ST	8.10	1	8.10	3.26	3.00	2.61
29,393	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS leadership meetings		QDOBA 2002	11.07	1	11.07	4.45	4.10	3.57
29,394	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for MN Lunch & Learn 10/24	Travel meal re: MN trip for MN Lunch & Learn 10/24	MSP ARP WENDYS 124	8.01	1	8.01	3.22	2.96	2.58
29,395	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for MN Lunch & Learn 10/24	Travel meal re: MN trip for MN Lunch and Learn 10/24	STARBUCKS STORE 28076	10.16	1	10.16	4.09	3.76	3.28
29,396	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings	Cell phone stipend for the month of October 2019 allowance	INTERMISSION CAFE 1800	7.20	1	7.20	2.57	2.57	1.88
29,397	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings	self travel meal travel dates 10/21-10/25/19 lunch on 10/22/19	INTERMISSION CAFE 1800	11.52	1	11.52	4.12	4.12	3.01
29,398	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HILTON STARBUCKS	9.74	1	9.74	3.48	3.48	2.54
29,399	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HILTON STARBUCKS	11.31	1	11.31	4.04	4.04	2.95
29,400	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	SALT GRASS HOUSTON GRB	37.38	1	37.38	13.36	13.36	9.76
29,401	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Meeting in Eau Claire	Meal during travel to Eau Claire for XE1 meeting.	KWIK TRIP 74700007476	10.43	1	10.43	3.73	3.73	2.72
29,402	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	on-site mobility support in CO	Denver travel meal for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	MCDONALD'S F8010	3.23	1	3.23	1.15	1.15	0.84
29,403	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	-site mobility support in CO	-site mobility support in CO	CHICK-FIL-A #03120	13.45	1	13.45	4.81	4.81	3.51
29,404	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	-site mobility support in CO	Denver travel meal for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	COURTYARD BY MARROTT	16.44	1	16.44	5.87	5.87	4.29
29,405	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Capital project budget crea	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	JIMMY JOHNS - 3030	11.18	1	11.18	8.43	8.43	6.16
29,406	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C15 field visit	meal between field visit	HARDEES 622	11.49	1	11.49	8.67	8.67	6.33
29,407	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	FOOD HALL P1	12.88	1	12.88	1.98	1.98	1.72
29,408	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	RAYS IN THE CITY SEAFO	27.37	1	27.37	4.20	4.20	3.66
29,409	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/22 DC Keystone Energy Board, Security Policy QIM MOC Meetings	& Tax	CAPITOL CITY BREWING D	16.22	1	16.22	6.55	6.02	5.25
29,410	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			LANCER AT XCEL ENERGY	7.56	1	7.56	3.80	3.50	3.05
29,411	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Minnesota for the new CIO position during his relocation.		Capital Grille	65.00	1	65.00	32.69	30.06	26.19
29,412	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for Utilities conference	SAP for Utilities conference	GRAND HYATT SAN DIEGO	7.28	1	7.28	3.66	3.37	2.93
29,413	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings and team		INTERMISSION CAFE 1800	5.92	1	5.92	2.98	2.74	2.39
29,414	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings in Golden, CO	lunch	JIMMY JOHNS - 1068 - E	14.77	1	14.77	7.11	6.54	5.70
29,415	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	USA USA CASTLE STAR VE	1.50	1	1.50	0.72	0.66	0.58
29,416	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver		USA USA CASTLE STAR VE	1.75	1	1.75	0.84	0.77	0.67
29,417	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	WYNKOOP BREWING COMPAN	46.90	3	15.63	22.57	20.76	18.08
29,418	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel in Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1- CI support	WAL-MART #6373	19.27	1	19.27	6.88	6.88	5.03
29,419	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	0	13.99	5.00	5.00	3.65
29,420	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		STARBUCKS STORE 10123	13.87	1	13.87	4.96	4.96	3.62
29,421	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Asset Management 10/21-10/23 10/23		SQU SQ TUSCANY COFFEE	9.01	1	9.01	3.22	3.22	2.35

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 Expense Total Amount
29,422	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Asset Management 1021-1023	XE1 Asset Management 1021-1023	INTERMISSION CAFE 1800	9.71	1	9.71	3.47	3.47	2.54
29,423	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Asset Management 1021-1023	XE1 Asset Management 1021-1023	SOCIETY SPORTS AND SP	28.86	2	14.43	10.31	10.31	7.54
29,424	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Yard House	47.45	1	47.45	15.94	14.66	12.77
29,425	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Meeting - Denver		MSP CAMDEN FOOD 675116	11.28	1	11.28	3.79	3.49	3.04
29,426	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			THE FAINTING GOAT	17.95	1	17.95	6.03	5.55	4.83
29,427	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend staff meeting and finance meetings in CO		STOUT ST SOCIAL	34.99	1	34.99	11.76	10.81	9.42
29,428	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review capital policy implementation in NSP		ROCK ELM MAPLE GROVE	23.62	1	23.62	9.50	8.74	7.61
29,429	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAI Conference		CHICK-FIL-A	7.38	1	7.38	2.97	2.73	2.38
29,430	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAI Conference		HILTON POINTE IN TIME	19.78	1	19.78	7.96	7.32	6.38
29,431	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAI Conference		HILTON POINTE IN TIME	22.45	1	22.45	9.03	8.31	7.24
29,432	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Solman Training MN	Breakfast - Solman Training MN	SO SO ALLIE'S DELI	6.77	1	6.77	2.72	2.50	2.18
29,433	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Solution Manager training	Lunch - Solution Manager training	LANCER AT XCEL ENERGY	7.51	1	7.51	3.02	2.78	2.42
29,434	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Solman Training MN	Breakfast - Solman Training MN	CARBON COFFEE CO #164	8.30	1	8.30	3.34	3.07	2.68
29,435	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Solution Manager Training MN		LAST CALL	16.80	1	16.80	6.78	6.22	5.42
29,436	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to attend Solman Workshop	Travel to MN to attend Solman Workshop/Travel Meal	CARBON COFFEE CO #104	4.97	1	4.97	2.00	1.84	1.60
29,437	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop/Travel Meal	LANCER AT XCEL ENERGY	13.76	1	13.76	5.54	5.09	4.44
29,438	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop/Travel Meal	COWBOY JACKS DOWNTOWN	18.32	1	18.32	7.37	6.78	5.91
29,439	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PG Planning		TACO BELL 4900 QPS	7.37	1	7.37	2.97	2.73	2.38
29,440	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Archer prioritization		BOMBAY PALACE INC	18.88	1	18.88	7.00	6.44	5.61
29,441	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal CXT trip to denver		MSP AIRP P5-UPLES URGAN	9.47	1	9.47	0.79	0.71	0.61
29,442	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal cxt trip to denver		MAD GREENS 0103	1.15	1	1.15	0.46	0.43	0.37
29,443	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for CXT trip to denver		INTERMISSION CAFE 1800	1.15	1	1.15	0.46	0.43	0.37
29,444	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings/Breakfast	MARSHOTT MINNEAPOLIS C	22.85	0	22.85	9.19	8.45	7.37
29,445	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	AGIS Meetings	EMERY F&B	28.33	1	28.33	11.40	10.48	9.13
29,446	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Meetings		RADISSON BLU MINNEAPOLIS	10.85	0	10.85	4.37	4.01	3.50
29,447	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel when attending NATF workshop	Hotel when attending NATF Human Performance workshop	DOUBLETREE COLLINSVILLE	21.00	0	21.00	7.66	7.66	5.60
29,448	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Den to MN for CXT PG Planning		KHUNNAI THAI CUISINE	7.37	1	7.37	2.56	2.04	1.78
29,449	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis for CXT PG Planning		KHUNNAI THAI CUISINE	6.19	1	6.19	2.15	1.72	1.50
29,450	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		WDFG BUSH LUBBOCK ST25	7.55	1	7.55	2.75	2.75	2.01
29,451	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Customer Centricity Training		DARTY QUEEN #12741 QPS	4.43	1	4.43	2.18	2.00	1.74
29,452	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Customer Focus Training	Travel for Customer Centricity Training class number 2. I was going to be in Denver the week it was offered in Amarillo so I had to travel to Lubbock.	CHE ONE GUY FROM IITA 4	9.00	1	9.00	4.42	4.07	3.54
29,453	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		STARBUCKS STORE 14270	6.60	1	6.60	2.41	2.41	1.76
29,454	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		WAL-MART #6961	12.80	1	12.80	4.67	4.67	3.41
29,455	SumTotal	XES	2019-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		SMASH BURGER B	16.74	1	16.74	6.11	6.11	4.46
29,456	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 17700001776	29.73	1	29.73	29.73	29.73	21.59
29,457	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Water & snacks 1023, NSP visit and BNSF/Sherco meeting.	HOLIDAY STATIONS 0237	10.23	1	10.23	10.23	10.23	7.43
29,458	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to Keystone for Fire Leadership Challeng	Check #23	PUG RYANS	0.42	2	0.21	0.42	0.42	0.37
29,459	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support		LITTLE ANITAS YOSEMITE	7.62	2	3.81	7.62	7.62	6.64
29,460	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal, 1023/19 lunch		SQU SO CALIFORNIA WRA	6.73	1	6.73	6.73	6.73	5.86
29,461	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NNG case rate customer meeting in Omaha, NB	Attend Northern Natural Gas Company rate case customer meeting in Omaha, NB	KRACKY MCGEE'S	3.83	1	3.83	3.83	3.83	2.80
29,462	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expert witness in Bayfield Second Circuit Trial		CAFE COCO	3.00	1	3.00	3.00	3.00	2.19
29,463	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expert witness in Bayfield Second Circuit Trial		HOLIDAY STATIONS 0229	9.37	1	9.37	9.37	9.37	6.85
29,464	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to assist with rolling out process change		CROWNE PLAZA MPLS DWTN	19.54	0	19.54	19.54	19.54	14.28
29,465	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TO meeting and Organization of MISO States Inv Mgr due diligence		SERIOS DELI	10.60	1	10.60	10.60	10.60	10.60
29,466	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		AMK GOLDMAN SACHS MASH	4.10	1	4.10	4.10	4.10	4.10
29,467	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		SQU SO BRUNCHEONETTE	8.17	1	8.17	8.17	8.17	5.97
29,468	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		GLDED UNICORN	12.49	1	12.49	12.49	12.49	9.13
29,469	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Relaying Conference		SQU SO BRUNCHEONETTE	8.95	1	8.95	8.95	8.95	6.54
29,470	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Relaying Conference		GLDED UNICORN	15.62	1	15.62	15.62	15.62	11.41
29,471	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		SQU SO BRUNCHEONETTE	4.90	1	4.90	4.90	4.90	4.27
29,472	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPRC		GLDED UNICORN	7.50	1	7.50	7.50	7.50	6.53
29,473	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Relaying Conference		SQU SO BRUNCHEONETTE	5.37	1	5.37	5.37	5.37	4.68
29,474	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Relaying Conference		GLDED UNICORN	9.37	1	9.37	9.37	9.37	8.16
29,475	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Maple Grove to attend construction resource readiness meetings for the Capital Project portfolio and planning for the end of the 2019 year.		MCDONALDS F10274	3.78	1	3.78	3.78	3.78	2.76
29,476	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to Maple Grove to attend construction resource readiness meetings for the Capital Project portfolio and planning for the end of the 2019 year.		MCDONALDS F10274	0.67	1	0.67	0.67	0.67	0.49
29,477	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to meeting in Maple Grove		BUFFALO RIDGE EXPRESS	8.25	1	8.25	8.25	8.25	6.03
29,478	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to REBA / VERGE		STARBUCKS STORE 02964	3.50	1	3.50	3.50	3.50	3.05
29,479	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to REBA / VERGE		SO SO HELLA GOOD TAC	8.64	1	8.64	8.64	8.64	7.53

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Electric Retail Amount
29,480	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FENT GEN Relay Upgrade Project		MCDONALD'S F2079	12.02	1	12.02	12.02	12.02	8.73
29,481	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Fleet meeting		TOWER TAP AND GRILL	10.91	1	10.91	10.91	10.91	7.97
29,482	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DevTeam		COSMO WICKED SPOON	52.29	1	52.29	52.29	23.64	20.60
29,483	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Meeting with manager and other groups to transition year end work assignments to his team.	BK TAP HAUS	39.29	1	39.29	17.77	16.34	14.24
29,484	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSA Security Transportation Advisory Committee Mee	TSA Security Transportation Advisory Committee Meeting	MARKET TO GO MSP	3.21	1	3.21	1.58	1.45	1.26
29,485	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Trip & MRO/Cyber Physical Sec. Mtg		CARBON COFFEE CO #129	6.04	1	6.04	2.97	2.73	2.38
29,486	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Unit & MRO/Physical Security Mtg		TST SAM S NO.3 - CURT	16.00	1	16.00	7.85	7.22	6.29
29,487	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT P13 Planning in Mts		TACO BELL 4908 QPS	7.37	1	7.37	3.71	3.81	2.97
29,488	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	EMBASSY MINN'PLUS D/TOWN	3.00	0	3.00	1.51	1.39	1.21
29,489	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	MT HAWY TWMNCOLETT MA	2.50	1	2.50	1.26	1.16	1.01
29,490	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	SO SQ BEANCOUNTER CO	4.77	1	4.77	2.40	2.21	1.82
29,491	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	INT IN CARDIGAN DONUT	7.51	1	7.51	3.78	3.47	3.03
29,492	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	POTBELLY #125	11.08	1	11.08	5.57	5.12	4.46
29,493	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems Travel	Business Systems Travel	PANDA-CONCOURSE A Q75	11.45	1	11.45	5.76	5.30	4.61
29,494	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings		QDOBA 2002	11.44	1	11.44	5.75	5.29	4.61
29,495	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings		YARD HOUSE 0108354	46.63	1	46.63	23.45	21.57	18.79
29,496	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Onboarding trip to Minneapolis. Dinner while traveling		FIREHOUSE SUB MSP MALL	13.10	1	13.10	6.59	6.06	5.26
29,497	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Center Site Selection & Development	continue legal education	SNOOZE, AN A.M. EATERY	19.00	1	19.00	7.64	7.03	6.13
29,498	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		Blue Agave Grill - Lod	21.49	1	21.49	8.65	7.95	6.93
29,499	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE RITZ-CARLTON ELWAY	30.84	1	30.84	12.41	11.41	9.94
29,500	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in New York of a seminar	Attending Sourcing and Procurement Platts Analytics Clients Seminar in New York	TAKE 31	42.28	1	42.28	15.90	15.90	13.85
29,501	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 reviews with Denver based team		SO SQ HUCKLEBERRY RD	10.90	1	10.90	4.39	4.03	3.51
29,502	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 Reviews with Denver Team Members		INTERMISSION CAFE 1800	11.32	1	11.32	4.55	4.19	3.65
29,503	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q3 reviews with Denver Team		TST 10 BARREL BREWING	18.04	1	18.04	7.26	6.67	5.82
29,504	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Renewables and Choice All-Hands Meeting	Bought lunch at Whole Foods on personal debit card during All Hands meeting in Minneapolis	Whole Foods	19.76	1	19.76	8.27	7.60	6.62
29,505	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during all team meeting in MN	Personal coffee during business meeting in Minneapolis	SO SQ EMERY	5.00	1	5.00	2.09	1.92	1.68
29,506	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal During Team Meeting	Lunch during team meeting on day when not provided by the company.	WHOLEFIDS MIN #10345	16.66	1	16.66	6.97	6.41	5.58
29,507	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during all team meeting in MN	Meal in DIA airport for Ian Snoward (Shawel Mikeal), who does not have a BMO, while travelling from CO to MN.	MODMARKET	22.73	2	11.37	9.51	8.74	7.62
29,508	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting	day 1 lunch	WHOLEFIDS MIN #10345	21.45	1	21.45	8.97	8.25	7.19
29,509	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team All Hands Meeting	Travel meal while attending the annual team all hands meeting	SQU SQ BEP EATERY 5TH	12.39	1	12.39	5.18	4.77	4.15
29,510	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch	Lunch while in MN for team all-hands meeting	LANCER AT XCEL ENERGY	8.05	1	8.05	3.37	3.10	2.70
29,511	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for All-Hands Team Meeting		DAZBOG COFFEE	6.26	1	6.26	2.62	2.41	2.10
29,512	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during All-Hands Meeting in MN	Travel meal during All-team Meeting in MN to review 2019 results and 2020 planning	SQU SQ BEP EATERY 5TH	9.77	1	9.77	4.09	3.76	3.27
29,513	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		CORNER BAKERY CAFE 150	10.35	2	5.17	4.09	3.27	2.85
29,514	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		DENVER CHOP HOUSE	72.64	2	36.32	28.72	22.02	19.07
29,515	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Centricity Training	Customer Centricity Training in Lubbock TX	RAZZOOS CAJUN CAF #280	13.81	1	13.81	4.90	3.91	3.40
29,516	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING IN LBR, TX		RAZZOOS CAJUN CAF #280	18.46	1	18.46	6.55	5.22	4.55
29,517	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for Franklin Covey Leadership Training		RADISSON HOTELS	22.21	0	22.21	7.88	6.28	5.48
29,518	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	employee meetings	Travel to Markito to meet with employees to discuss employee engagement	PANDA EXPRESS #2217	8.45	1	8.45	7.11	5.68	4.95
29,519	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	employee meetings	Travel to Winona to meet with employees around employee engagement and with WFR/Local 949	CULVER S OF WINONA #13	9.64	1	9.64	8.12	6.48	5.64
29,520	SumTotal	XES	2019-10-23	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	17.05	1	17.05	6.04	4.82	4.20
29,521	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on way home from conference		SAN TAN PHX	21.48	1	21.48	9.72	8.94	7.79
29,522	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Trip Oct. 2019	Hotel stay week of 10/21/19	RADISSON BLU MINNEAPOL	9.27	0	9.27	3.73	3.43	2.99
29,523	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minneapolis Trip Oct. 2019	Hotel stay week of 10/21/19	RADISSON BLU MINNEAPOL	38.86	0	38.86	15.64	14.38	12.53
29,524	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		QDOBA 2222	11.87	1	11.87	4.46	4.46	3.89
29,525	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FIS Customer Meeting - Houston	Lunch on 10/23/19 while attending FIS Customer Meeting	MOCKINGBIRD AN JAH	17.66	1	17.66	6.44	5.93	5.16
29,526	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Div and Vet Comms Mtg		SO SQ BEANCOUNTER CO	10.88	1	10.88	5.35	4.92	4.29
29,527	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Employees	Travel Meal	INTERMISSION CAFE 1800	13.86	2	6.93	6.81	6.27	5.46
29,528	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with employees in Denver	Travel Meal - meetings with Denver employees	TIMBERLINE STEAKS & GR	47.92	2	23.96	23.56	21.66	18.87
29,529	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver Employees	Coffee with Denver Employees	PKTRAIN COFFEE COMPANY	19.84	4	4.71	9.26	8.52	7.42
29,530	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visiting Denver Employees	Breakfast with Denver employees	SNOOZE, AN A.M. EATERY	55.89	4	13.92	27.38	25.18	21.94
29,531	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service org directors meeting	Service org directors meeting	THE MAVEN	32.46	0	32.46	14.68	14.68	12.79
29,532	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service org directors meeting	Service org directors meeting	INTERMISSION CAFE 1800	5.71	1	5.71	2.50	2.50	2.25
29,533	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service org directors meeting	Service org directors meeting	INTERMISSION CAFE 1800	10.24	1	10.24	4.63	4.63	4.04
29,534	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee during travel for strategy session		STARBUCKS MALL T1 MSP	2.90	1	2.90	1.17	1.07	0.93
29,535	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for strategy session		MSP ARP PEOPLES ORGAN	13.98	1	13.98	5.62	5.17	4.51
29,536	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for strategy session		KACHINAFOKA LOLA	20.05	1	20.05	8.07	7.42	6.46
29,537	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Osmose meeting regarding pole inspections in CO	Osmose meeting regarding pole inspections in CO	EMBASSY SUITES DENVER	41.70	0	41.70	14.01	12.88	11.23

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 MI Expense Retail Amount
29,538	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall ICC Travel Meal	2019 Fall ICC Travel Meal	SHAKE SHACK 1147	11.76	1	11.76	4.25	4.25	3.71
29,539	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall ICC Travel Meal	2019 Fall ICC Travel Meal	BARRO QUEEN - SCOTTSD	13.35	1	13.35	4.83	4.83	4.21
29,540	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICC Conference	ICC Conference	SHAKE SHACK 1147	12.94	1	12.94	4.68	4.68	4.08
29,541	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICC Conference	ICC Conference	OHIO BREWERY	20.46	1	20.46	7.40	7.40	6.45
29,542	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ICC Conference	ICC Conference	BARRO QUEEN - SCOTTSD	26.69	1	26.69	9.66	9.66	8.41
29,543	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Kevin Gray to explain DER study process	027 HARDEES BALDWIN	10.43	1	10.43	3.77	3.77	3.29	
29,544	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mngmt mtgs in MN	STARBUCKS STORE 02341	8.26	1	8.26	3.74	3.44	2.99	
29,545	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mngmt mtgs in MN	Mercury Dining Room An	27.09	1	27.09	12.26	11.27	9.82	
29,546	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mngmt mtgs in MN	STARBUCKS STORE 02341	1.34	1	1.34	0.44	0.41	0.36	
29,547	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mngmt mtgs in MN	Mercury Dining Room An	4.41	1	4.41	1.46	1.34	1.17	
29,548	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Dinner	TST DENVER MLK MARKE	24.91	1	24.91	9.09	9.09	6.64
29,549	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP 4 Utilities Conference	GRAND HYATT SAN DIEGO	6.72	1	6.72	3.38	3.11	2.71	
29,550	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	STARBUCKS MALL T1 MSP	3.49	1	3.49	1.40	1.29	1.13
29,551	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	DUNKIN DONUTS	5.70	1	5.70	2.29	2.11	1.84
29,552	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	SQU SQ JUICE SQ GOOD	8.50	1	8.50	3.42	3.14	2.74
29,553	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for MN Lunch & Learn 10/24	STARBUCKS STORE 28076	11.02	1	11.02	4.43	4.08	3.55	
29,554	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings	Cell phone stipend for the month of October 2019 allowance	INTERMISSION CAFE 1800	8.94	1	8.94	3.19	3.19	2.33
29,555	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	STARBUCKS HOU	11.42	1	11.42	4.08	4.08	2.98
29,556	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	SQ SQ VIDA CONCESSION	16.64	1	16.64	6.02	6.02	4.40
29,557	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo All Hands meeting	Meal during travel to Amarillo for all hands meeting	ESTES NEWS F2425	33.92	1	33.92	12.12	12.12	8.95
29,558	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission All Hands Meeting Amarillo	Dinner in Amarillo while traveling for the Amarillo All Hands meetings	CRUSH WINE BAR AND DEL	223.93	5	44.79	80.02	80.02	58.47
29,559	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo All Hands Meeting	self travel breakfast travel dates 10/23-10/24/19 breakfast tax is included at 8.3% in total amount	670 FLIGHT STOP	3.49	1	3.49	1.25	1.25	0.91
29,560	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo All Hands Meeting	self travel breakfast travel dates 10/23-10/24/19	CRUSH WINE BAR AND DEL	37.31	1	37.31	13.33	13.33	9.74
29,561	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site mobility support in CO	Denver travel meal for mobility support at Golden, Table Mountain and LDC Service Centers	MCDONALD'S F0810	3.23	1	3.23	1.15	1.15	0.84
29,562	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site mobility support in CO	Denver travel meal for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	CHICK-FILA #03120	16.88	1	16.88	6.03	6.03	4.41
29,563	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site mobility support in CO	Denver travel meal for mobility support at Golden, Table Mountain and LDC Service Centers	COURTYARD BY MARRIOTT	22.58	1	22.58	8.07	8.07	5.90
29,564	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DEMS planning meeting	USA CANTEN VENDING	1.50	1	1.50	1.13	1.13	0.83	
29,565	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMS Upgrade Planning Meeting	MCDONALD'S F36622	6.67	1	6.67	5.03	5.03	3.68	
29,566	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Standard Drafting Team Meeting	240 UNION RESTAURAN	39.78	1	39.78	6.11	6.11	5.32	
29,567	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	JP ATLANTA	34.01	1	34.01	5.22	5.22	4.55
29,568	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/23 DC Keynote Energy Board, Security Policy	& Tax	RASKA	38.36	1	38.36	15.48	14.24	12.41
29,569	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Snack - food was awful	Lancer	2.70	1	2.70	0.89	0.82	0.72
29,570	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QIM MOC Meetings	QIM MOC Travel Meals/Lunch for meal	RADISSON BLU MINNEAPOL	25.75	0	25.75	12.95	11.91	10.38
29,571	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE team meeting	SAP COE team meeting	POTBELLY #125	9.05	1	9.05	4.55	4.19	3.65
29,572	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE team meeting	Team gathering dinner	RIVAL HOUSE	155.14	7	22.16	78.03	71.75	62.52
29,573	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP for utilities conference	SAP for utilities conference	SAFFRON THAI	17.19	1	17.19	8.65	7.95	6.93
29,574	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings and team		HEARTH & DRAM	23.44	1	23.44	11.79	10.84	9.45
29,575	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inv Mgr due diligence	Lunch during meetings at GSAM during inv mgr due diligence meetings	AMK GOLDMAN SACHS MASH	4.10	1	4.10	1.65	1.52	1.32
29,576	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inv Mgr due diligence	Lunch during meetings at GSAM during inv mgr due diligence meetings	AMK GOLDMAN SACHS MASH	0.91	1	0.91	0.37	0.34	0.29
29,577	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings in Golden, CO	dinner	ROCK REST LODGE	37.20	1	37.20	17.90	16.46	14.34
29,578	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	USA USA CASTLE STAR VE	2.00	1	2.00	0.96	0.89	0.77
29,579	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver		USA USA CASTLE STAR VE	2.75	1	2.75	1.32	1.22	1.06
29,580	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver		USA USA CASTLE STAR VE	3.50	1	3.50	1.68	1.55	1.35
29,581	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal while visiting remote sites in PSCO	SMOKIN DAVES BARBECUE	69.94	3	22.31	32.22	29.62	25.81
29,582	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Snack plus tax	Dairy Queen Treat Center	4.60	1	4.60	2.26	2.08	1.81
29,583	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - XE1	Travel to Eau Claire, WI - XE1-CI support	WM SUPERCENTER #5373	18.38	1	18.38	6.57	6.57	4.80
29,584	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI support	Travel to Eau Claire, WI - XE1	GRIZZLYS WOOD FIRED GR	29.25	1	29.25	10.45	10.45	7.64
29,585	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI support	Travel to Eau Claire, WI - XE1	STAYBRIDGE SUITES ALTO	13.99	0	13.99	5.00	5.00	3.85
29,586	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	21.09	1	21.09	7.54	7.54	5.51
29,587	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	22.14	1	22.14	7.91	7.91	5.78
29,588	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage with Lunch at airport	Beverage for with lunch at airport while traveling to MDC for Hoshin follow-up	MINNEAPOLIS AIRPORT	3.17	1	3.17	1.28	1.17	1.02
29,589	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport travel for Hoshin event	Travel for hoshin follow-up event. Lunch at airport then flight was delayed	CHICK-FILA T1 CON C M	7.72	1	7.72	3.11	2.86	2.49
29,590	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	snack before boarding airplane	Snack before boarding plane for Denver Hoshin follow-up event	ESTES NEWS F2425	9.19	1	9.19	3.70	3.40	2.96
29,591	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hoshin event	Dinner while attending the Hoshin follow-up at MDC	BLACKJACK PIZZA BRIGHT	23.69	1	23.69	9.53	8.77	7.64
29,592	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Hoshin Strategy Session on 10/24/19	Dinner - Hoshin Strategy Session on 10/24/19	TACO BELL KFC 23851	6.34	1	6.34	2.55	2.35	2.04
29,593	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Meeting - Denver		INTERMISSION CAFE 1800	4.63	1	4.63	1.56	1.43	1.25
29,594	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting		Magnolia	29.51	0	29.51	9.92	9.12	7.94
29,595	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting		Smash burger	9.71	1	9.71	3.26	3.00	2.61
29,596	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		SQU SQ CALIFORNIA WRA	15.07	1	15.07	5.06	4.66	4.01

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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
29,597	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review capital policy implementation in NSP		TST RED COW - 1ST AVE	25.27	1	25.27	10.17	9.35	8.15
29,598	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal during travel for XE1 Distribution Initiative	BEST PIZZAWESTMINSTER	24.54	1	24.54	9.87	9.08	7.91
29,599	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal during travel for XE1 Distribution Initiative	DENVER CHOP HOUSE DEN	38.90	1	38.90	15.65	14.30	12.54
29,600	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breadcast - Solution Manager Training MN	Breakfast - Solution Manager Training MN	SO SQ ALLIE'S DELI	6.77	1	6.77	2.72	2.50	2.18
29,601	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop/Travel Meal	LANCER AT XCEL ENERGY	5.46	1	5.46	2.20	2.02	1.76
29,602	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop/Travel Meal	LANCER AT XCEL ENERGY	7.66	1	7.66	3.08	2.83	2.47
29,603	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop/Travel Meal	MSP ARP AUNTIE ANNES	10.61	1	10.61	4.27	3.93	3.42
29,604	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Oct Trip to MN for Solman Training	Lunch - Oct Trip to MN for Solman Training	Sphere	12.71	1	12.71	5.11	4.70	4.10
29,605	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Archer prioritization	Water	COCA COLA TWIN CITIES	2.00	1	2.00	0.74	0.68	0.59
29,606	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Archer 2020 Prioritization		SUBWAY 00573881	13.27	1	13.27	4.92	4.52	3.94
29,607	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for working session trip in denver		INTERMISSION CAFE 1800	1.38	1	1.38	0.56	0.51	0.44
29,608	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for denver working session trip		CYS/PHARMACY #10959	3.59	1	3.59	1.44	1.33	1.16
29,609	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for working session in denver		TST FIRE ON THE MOUNT	7.55	1	7.55	3.04	2.79	2.43
29,610	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings/Breakfast	MARROTT MINNEAPOLIS C	22.85	0	22.85	9.19	8.45	7.37
29,611	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel when attending NATF workshop	Hotel when attending NATF Human Performance workshop	DOUBLETREE COLLINSVILLE	21.00	0	21.00	7.66	7.66	5.80
29,612	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting	Vending Machine	USA CANTEN VENDING	1.50	1	1.50	0.55	0.50	0.40
29,613	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		STARBUCKS STORE 14270	6.80	1	6.80	2.41	2.41	1.76
29,614	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		IHOP 1463	10.27	1	10.27	3.75	3.75	2.74
29,615	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		PEI WEI #0110 OPS	11.02	1	11.02	4.02	4.02	2.94
29,616	SumTotal	XES	2019-10-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering employee meetings	Dinner while traveling between CU and TX for Fleet Engineering employee meetings	ELWATS	144.05	4	36.02	52.56	52.56	38.41
29,617	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement	Dinner 10/24, NSP visit and BNSF/Shercro meeting.	JIMMY JOHNS - 1194	13.34	1	13.34	13.34	13.34	9.69
29,618	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Procurement		FOOD AT REVIVAL	19.61	1	19.61	19.61	19.61	14.24
29,619	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Organization of MISO States Annual Meeting		SHERATON NO DINING	22.26	1	22.26	22.26	22.26	19.40
29,620	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Organization of MISO States Annual Meeting	Per the receipt, this transaction occurred on 10/23 so the total meals purchased on 10/23 was \$52.28	TST CLEO S MEDITERRAN	24.43	1	24.43	24.43	24.43	21.29
29,621	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Organization of MISO States Annual Meeting		TST JUSTINE	27.85	1	27.85	27.85	27.85	24.27
29,622	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to assist with rolling out process change	Travel to assist with rolling out process change	LANCER AT XCEL ENERGY	8.21	1	8.21	8.21	8.21	6.00
29,623	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO TCO meeting and Organization of MISO States		LUCKY DOGS AIRPORT LLC	4.81	1	4.81	4.81	4.81	4.81
29,624	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Local 23, St. Paul meeting Dewey Peters 10/24/19	Local 23, St. Paul meeting Dewey Peters 10/24/19	SUBWAY 00069815	9.74	1	9.74	9.74	8.96	7.80
29,625	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dewey Peters 10/24/19		THAI ON 1ST	10.85	1	10.85	10.85	10.85	7.93
29,626	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		MARACAS	12.33	1	12.33	12.33	12.33	9.01
29,627	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Relaying Conference	Dinner for Commissioning at Western Protective Relaying Conference	O DOHERTYS	9.45	1	9.45	9.45	9.45	6.91
29,628	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Relaying Conference	Lunch for Commissioning at Western Protective Relaying Conference	LUIGIS ITALIAN RESTAU	12.06	1	12.06	12.06	12.06	8.81
29,629	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		THAI ON 1ST	6.50	1	6.50	6.50	6.50	5.66
29,630	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at WPPRC		MARACAS	7.40	1	7.40	7.40	7.40	6.45
29,631	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Commissioning at Western Protective Relaying Conference	Dinner for Commissioning at Western Protective Relaying Conference	O DOHERTYS	5.68	1	5.68	5.68	5.68	4.95
29,632	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Relaying Conference	Lunch for Commissioning at Western Protective Relaying Conference	LUIGIS ITALIAN RESTAU	7.24	1	7.24	7.24	7.24	6.31
29,633	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to REBA AVERGE		DOGPATCH BAKEHOUSE & C	11.18	1	11.18	11.18	11.18	9.74
29,634	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DenLeim		BONANNO S NY PIZZA #20	17.28	1	17.28	8.50	7.81	6.81
29,635	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Trip & MRO Cyber/Physical Sec. Mtg		CARBON COFFEE CO #129	5.50	1	5.50	2.70	2.48	2.16
29,636	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Visit & MRO Cyber/Security Mtg		TST SAM S NO.3 - CURT	25.14	1	25.14	12.34	11.35	9.89
29,637	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		The Freehouse	17.79	1	17.79	8.73	8.03	7.00
29,638	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		SO SQ CLASSIC COOKIE	2.00	1	2.00	1.01	0.92	0.81
29,639	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings		DEBRANS G1	4.43	1	4.43	2.23	2.05	1.79
29,640	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings		THE SIMPLE SANDWICH	8.66	1	8.66	4.36	4.01	3.49
29,641	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Center Site Selection & Development	continue legal education	THE MAVEN	35.62	0	35.62	14.33	13.18	11.48
29,642	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Center Site Selection & Development	continue legal education	652 FLIGHT TERMINAL A	5.50	1	5.50	2.21	2.03	1.77
29,643	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Center Site Selection & Development	continue legal education	PIGTRAIN COFFEE COMPAN	11.21	1	11.21	4.51	4.15	3.61
29,644	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		INTERMISSION CAFE 1800	4.08	1	4.08	1.64	1.51	1.32
29,645	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		#44 OCEAN PRIME LARME	27.80	1	27.80	11.19	10.29	8.96
29,646	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investment Mgr Due Diligence	Travel meal with an investment manager due diligence trip to NYC	EMPIRE STEAKHOUSE	24.09	1	24.09	9.69	8.91	7.77
29,647	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investment Mgr Due Diligence	Travel meal for Greg Zick while in NYC on an investment manager due diligence trip and annual meeting	Brinde Room	30.93	1	30.93	12.44	11.44	9.97
29,648	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	speaking at Mountain West Renewables		PHOENIX, AZ PHX	6.07	1	6.07	2.21	2.04	1.77
29,649	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Introductions and Various Meetings	Charges are on the Marriott receipt- bottle of water plus tax	MARROTT MINNEAPOLIS C	3.87	1	3.87	1.90	1.75	1.52
29,650	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during All team Meeting in MN	Travel meal during All team Meeting in MN to review 2019 results and 2020 planning	BRUEGGERS #3732	8.63	1	8.63	3.61	3.32	2.89
29,651	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Denver		INTERMISSION CAFE 1800	4.50	2	2.25	1.78	1.42	1.24
29,652	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAI Conference		HLTON POINTE IN TYME	42.46	1	42.46	15.06	12.01	10.47
29,653	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CCFO team meeting	Travel meal travel to Denver for CCFO team meeting	STARBUCKS STORE 19695	8.16	1	8.16	2.89	2.31	2.01
29,654	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities International Planner Training	Meal during stay in Denver for Utilities International Planner Training	7-ELEVEN 34526	6.47	1	6.47	0.99	0.91	0.80
29,655	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Iron		Spice 6 Modern Indian	24.72	1	24.72	11.18	10.28	8.90

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
29,650	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast-Denver for HR+ES Strategy Session	Travel to Denver for Human Resources and Employee Services Leadership Strategy Session in Denver	INTERMISSION CAFE 1800	4.09	1	4.09	1.65	1.51	1.32
29,651	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service org directors meeting	Service org directors meeting	TST QUIZNO'S/BLUESKYBA	20.90	1	20.90	9.45	9.45	8.24
29,658	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel for strategy session		WYNNKOOP BREWING COMPAN	22.20	1	22.20	8.93	8.21	7.16
29,659	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Fall ICC Travel Meal	2019 Fall ICC Travel Meal	PANERA BREAD #203248 K	9.75	1	9.75	3.53	3.53	3.07
29,660	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	I lost the receipt when I threw it away with my trash at the airport.	PANNIKON COFFEES/TEA	9.73	1	9.73	3.52	3.52	3.07
29,661	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MT HAW TYN NICOLET MA	2.15	1	2.15	0.97	0.89	0.78
29,662	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		STARBUCKS STORE 02341	7.54	1	7.54	3.41	3.14	2.73
29,663	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		SURDYNS FLIGHTS T2	13.76	1	13.76	6.22	5.72	4.99
29,664	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MT HAW TYN NICOLET MA	0.35	1	0.35	0.12	0.11	0.09
29,665	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		STARBUCKS STORE 02341	1.23	1	1.23	0.41	0.37	0.33
29,666	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		SURDYNS FLIGHTS T2	2.24	1	2.24	0.74	0.68	0.59
29,667	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	NBAA	LVCC STARBUCKS 76900	6.50	1	6.50	2.62	2.40	2.10
29,668	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	NBAA Conference	CHILPS D-SW LAS	27.24	1	27.24	10.96	10.08	8.78
29,669	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PANDA EXPRESS #2054	10.32	1	10.32	4.15	3.82	3.33
29,670	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PANDA EXPRESS #2054	6.77	1	6.77	2.72	2.50	2.18
29,671	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	STARBUCKS STORE 28076	11.24	1	11.24	4.52	4.16	3.62
29,672	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	LEEANN CHIN #155 CITY	12.30	1	12.30	4.95	4.55	3.97
29,673	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	Travel to facilitate employee awareness lunch and learn on cyber security	MSP ARP CHICK FIL A12	30.54	3	10.18	12.29	11.30	9.85
29,674	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for MN Lunch & Learn 10/24	Travel meal re: MN trip for MN Lunch and Learn on 10/24	STARBUCKS STORE 28076	8.77	1	8.77	3.53	3.24	2.83
29,675	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for MN Lunch & Learn 10/24	Travel meal re: MN trip for MN Lunch and Learn on 10/24/19	SIABUCKS SI LORE 28076	16.76	1	16.76	6.74	6.20	5.40
29,676	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: MN trip for MN Lunch & Learn 10/24	Travel meal re: MN trip for MN Lunch & Learn 10/24	INT IN CARDAGON DONUT	19.08	1	19.08	7.68	7.08	6.15
29,677	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		THE SHACK BBQ	16.53	1	16.53	7.48	6.88	5.99
29,678	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	self travel meal travel dates 10/21-10/25/19 breakfast on 10/24/19	STARBUCKS STORE 06657	8.80	1	8.80	3.14	3.14	2.30
29,679	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings	self travel meal travel dates 10/21-10/25/19 breakfast on 10/24/19	INTERMISSION CAFE 1800	8.92	1	8.92	3.19	3.19	2.33
29,680	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings	Cell phone spend for the month of October 2019 allowance	INTERMISSION CAFE 1800	11.52	1	11.52	4.12	4.12	3.01
29,681	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Amarillo All Hands meeting	self travel meal on 10/24/19	TALWIND AMA	17.67	1	17.67	6.31	6.31	4.61
29,682	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery	STARBUCKS STORE 28076	5.50	1	5.50	1.97	1.97	1.44
29,683	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery	DENVER AIRPORT ENTERPR	5.61	1	5.61	2.00	2.00	1.46
29,684	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery	TAKATSU LLC	9.94	1	9.94	3.55	3.55	2.60
29,685	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery	JD HOYTS	33.47	1	33.47	11.96	11.96	8.74
29,686	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Admin Team Continuous Improvement Initiative Kick-Admin Team Continuous Improvement Initiative	self travel meal breakfast on 10/24/19	RMCF - ST PAUL	7.53	1	7.53	2.69	2.69	1.97
29,687	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Admin Team Continuous Improvement Initiative Kick-Admin Team Continuous Improvement Initiative	self travel meal on 10/24/19	JAMBA JUICE	8.54	1	8.54	3.05	3.05	2.23
29,688	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Admin Team Continuous Improvement Initiative Kick-OMS Annual meeting	self travel meal travel to MN on 10/24/19	652 FLIGHT TERMINAL A	9.98	1	9.98	3.57	3.57	2.61
29,689	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Annual meeting	cost allocation advocacy discussion	SHERATON NO DINING	12.80	3	4.27	9.66	9.66	7.06
29,690	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Annual meeting	Posted incorrect date: invoice date 10/23, posting date 10/24	JACQUES IMO CAFE	118.60	3	39.53	89.46	89.46	65.38
29,691	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Annual meeting	Posting date incorrect: invoice date 10/23	MILL CITY HOLD ROOM	27.24	1	27.24	20.55	20.55	15.02
29,692	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Annual Meeting		TST GIANNIA RESTAURANT	91.38	3	30.46	68.93	68.93	50.37
29,693	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DEMS planning meeting		USA CANTEN VENDING	1.50	1	1.50	1.13	1.13	0.83
29,694	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DEMS planning meeting		COLOMBO FROZEN YOGURT	5.13	1	5.13	3.87	3.87	2.83
29,695	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DEMS planning meeting	Supper at Airport	ELWAYS	33.04	1	33.04	24.92	24.92	18.21
29,696	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EMS Upgrade Planning Meeting		ELWAYS	38.13	1	38.13	28.76	28.76	21.02
29,697	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Western Power Relaying Conference, Spokane	Presentation at Western Power Relaying Conference: Conference participation helps tip into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	QUIZNO'S GEG	17.83	1	17.83	13.45	13.45	9.83
29,698	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	METRO DINER	11.80	1	11.80	1.81	1.81	1.58
29,699	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/23 DC Keystone Energy Board, Security Policy	& Tax: 10/23 Meal not 10/24	TST CHOFT CREATIVE SA	10.54	1	10.54	4.25	3.91	3.41
29,700	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/24 DC Keystone Energy Board, Security Policy		TST CHOFT CREATIVE SA	10.54	1	10.54	4.25	3.91	3.41
29,701	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Biz sys mtg in MPLS		COCA COLA TWIN CITIES	2.00	1	2.00	1.01	0.92	0.81
29,702	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Biz Sys mtgs in MPLS		LANCER AT XCEL ENERGY	8.05	1	8.05	4.05	3.72	3.24
29,703	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in California for the SAP Conference	Breakfast while in California for the SAP Conference	DUNKIN #352122 Q35	6.45	1	6.45	3.24	2.98	2.60
29,704	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to the SAP Conference in Cali	Meal while traveling to the SAP Conference in California	DELTA 00601574791470	10.99	1	10.99	5.53	5.08	4.43
29,705	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in San Diego, California for the SAP Conference	Dinner while in San Diego, California for the SAP Conference	CHIESECRAKE HEADQUARTER	26.00	1	26.00	13.08	12.02	10.48
29,706	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	QIM MOC Meetings		RADISSON BLU MINNEAPOLIS	18.93	1	18.93	9.52	8.75	7.63
29,707	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Tim while he is in Minnesota for his C Meetings and Team	Dinner for Tim while he is in Minnesota for his CIO position while relocating.	Cafe Lucat	65.00	1	65.00	32.59	30.06	26.19
29,708	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings and Team		TST PROTEIN BAR	5.71	1	5.71	2.87	2.64	2.30
29,709	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings and team		HUDSONNEWS ST 1104	9.80	1	9.80	4.93	4.53	3.95
29,710	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings and Team		WOODY CREEK BAKERY & C	12.96	1	12.96	6.52	5.99	5.22
29,711	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings and Team		TST THIRSTY LION GAST	24.93	1	24.93	12.54	11.53	10.05
29,712	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver		USA USA CASTLE STAR VE	5.50	1	5.50	2.85	2.43	2.12
29,713	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	INTERMISSION CAFE 1800	11.63	1	11.63	5.60	5.15	4.48

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

FIELD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MEDM Total Amount	MEDM Expense Utility Total Amount	State of MN Electric Retail Amount
29,714	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		STARBUCKS STORE 10123	5.01	1	5.01	1.79	1.79	1.31
29,715	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	21.10	1	21.10	7.54	7.54	5.51
29,716	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Asset Management 1021- XE1 Asset Management 1021-1023		TST SAM S NO.3 - CURT	14.60	1	14.60	5.22	5.22	3.81
29,717	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DEN Airport before flight	Dinner at DEN Airport before flight, Hoshin session on 10/24/19 at MDC	FRESHENS	2.58	1	2.58	1.04	0.95	0.83
29,718	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DEN Airport before flight	Dinner at DEN Airport before flight, Hoshin session on 10/24/19 at MDC	FRESHENS	2.56	1	2.56	1.03	0.95	0.83
29,719	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel while attending the Hoshin follow-up at MDC	Hotel while attending follow up hoshin event at MDC - Beverage for breakfast	HOLIDAY INN EXPRESS &	2.00	0	2.00	0.80	0.74	0.64
29,720	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling back from Hoshin follow-up event in Denver	Dinner while traveling back from Hoshin follow-up event in Denver	MCDONALD'S F23889	9.27	1	9.27	3.73	3.43	2.99
29,721	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DEN Airport before flight	Dinner at DEN Airport before flight, Hoshin session on 10/24/19 at MDC	FRESHENS	2.56	1	2.56	1.03	0.95	0.83
29,722	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hoshin Strategy Session at MDC - 10/24/19	Bought lunch for Jeff Giedd and I, Hoshin strategy session did not start until 1:00 p.m.	SUBWAY 0360585	20.42	2	10.21	8.22	7.56	6.58
29,723	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Burger King	7.49	1	7.49	2.52	2.31	2.02
29,724	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department Meeting - Denver		TST MESA VERDE DIA	18.18	1	18.18	6.11	5.62	4.89
29,725	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting		Wendy's	10.55	1	10.55	3.54	3.26	2.84
29,726	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		PANDA-CONCOURSE A Q75	10.58	1	10.58	3.56	3.27	2.85
29,727	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at DEN Airport before flight	Dinner at DEN Airport before flight, Hoshin session on 10/24/19 at MDC	FRESHENS	2.56	1	2.56	1.03	0.95	0.83
29,728	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review capital policy in ES in NSP		JOHAN S BAR & GRILL	13.50	1	13.50	5.43	4.99	4.35
29,729	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review capital policy implementation in NSP		TST RED COW - 1ST AVE	17.54	1	17.54	7.06	6.49	5.65
29,730	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review capital policy in ES in NSP		JD HOYT'S	51.07	1	51.07	20.55	18.90	16.46
29,731	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		Culinary Dropout	24.00	1	24.00	9.86	8.89	7.74
29,732	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Wharton Energy Conference Flight Food	UA INFLY 01815435200864	10.00	1	10.00	4.02	3.70	3.22
29,733	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Airport - Solution Manager Training MN	Dinner at Airport - Solution Manager Training MN	QJOSA	17.20	1	17.20	6.92	6.36	5.54
29,734	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for Solman Workshop	Travel to MN for Solman WorkshopTravel Meal	MARROTT MINNEAPOLIS C	3.87	1	3.87	1.56	1.43	1.25
29,735	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workshop		TST LAVAZZA DIA	0.96	1	0.96	0.39	0.36	0.31
29,736	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for working session in denver	travel meal for trip to denver for working session	TST QUIZNO'S/BLUESKYBA	3.39	1	3.39	1.36	1.25	1.09
29,737	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for working session trip to denver		TST ILLEGAL PETE S -	4.95	1	4.95	1.99	1.83	1.60
29,738	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings	MSP ARP CHICK FIL A12	11.61	1	11.61	4.67	4.30	3.74
29,739	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience	snacks	STPAULMAGST2607	3.70	1	3.70	1.49	1.37	1.19
29,740	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	breakfast	CARBOU COFFEE CO #129	4.26	1	4.26	1.71	1.58	1.37
29,741	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings	Snacks	HUDSON NEWS ST 1532	5.26	1	5.26	2.12	1.95	1.70
29,742	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Meetings		THE BURGER PLACE INC	2.05	1	2.05	0.71	0.57	0.50
29,743	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Den to MN for CXT PG Planning		STARBUCKS STORE 28075	0.57	1	0.57	0.20	0.16	0.14
29,744	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PG Planning		Sphere	3.71	1	3.71	1.29	1.03	0.90
29,745	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering Meeting		HOLIDAY INN EXPRESS AM	4.00	0	4.00	1.46	1.46	1.07
29,746	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Operations Hoshin follow up session	Travel meal for Operations Hoshin follow up session at MDC in Denver	FRESHENS	20.62	1	20.62	8.30	7.63	6.65
29,747	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Operations Hoshin follow up session	Lunch while traveling for Operations Hoshin followup session at MDC in Denver	BISON GRILL 2	23.50	1	23.50	9.46	8.69	7.58
29,748	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		STARBUCKS STORE 6775	8.23	1	8.23	3.00	3.00	2.19
29,749	SumTotal	XES	2019-10-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		FAZOUS 5103	8.65	1	8.65	3.16	3.16	2.31
29,750	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal at WPRC		QUIZNO'S GEG	7.01	1	7.01	7.01	7.01	5.12
29,751	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Western Protective Relaying Conference	Breakfast for Commissioning at Western Protective Relaying Conference	QUIZNO'S GEG	3.96	1	3.96	3.96	3.96	2.89
29,752	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Relaying Conference	Lunch for Commissioning at Western Protective Relaying Conference	MSP ARP THE COOK AND	12.24	1	12.24	12.24	12.24	8.94
29,753	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal at WPRC		QUIZNO'S GEG	4.21	1	4.21	4.21	4.21	3.67
29,754	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Western Protective Relaying Conference	Breakfast for Commissioning at Western Protective Relaying Conference	QUIZNO'S GEG	2.38	1	2.38	2.38	2.38	2.07
29,755	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for Commissioning at Western Protective Relaying Conference	Lunch for Commissioning at Western Protective Relaying Conference	MSP ARP THE COOK AND	7.35	1	7.35	7.35	7.35	6.40
29,756	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	JIMMY JOHNS 1744	12.54	1	12.54	12.54	12.54	9.16
29,757	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to amarillo for Fleet meetings		TAILWIND AMA	10.15	1	10.15	10.15	10.15	7.42
29,758	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for HSC meeting		MCDONALD'S F671	8.07	1	8.07	8.07	8.07	5.90
29,759	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dev team		ALNTIE ANNE'S NY103	10.05	1	10.05	4.94	4.54	3.95
29,760	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TSA Advisory committee Meeting	TSA Advisory committee Meeting	HUDSON NEWS ST 1303	2.75	1	2.75	1.35	1.24	1.08
29,761	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Review		652 FLIGHT TERMINAL A	7.72	1	7.72	3.79	3.48	3.04
29,762	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Review		TST SAM S NO.3 - CURT	15.40	1	15.40	7.56	6.95	6.06
29,763	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Health Appointment	Executive Health Appointment	KAHLER GRAND HOTEL	6.00	0	6.00	2.41	2.22	1.93
29,764	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Return travel meal during all team meeting in MN	Meal in the MPLS airport during return travel to Denver	HI MARKETPLACE MSP	22.54	1	22.54	9.43	8.67	7.56
29,765	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting	day 3 lunch	STARBUCKS T2 CONV MSP	6.13	1	6.13	2.56	2.36	2.05
29,766	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meeting	day 3 lunch	HUDSON NEWS ST 1534	6.44	1	6.44	2.69	2.48	2.16
29,767	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team All Hands Meeting	Travel meal while attending the annual team all hands meeting	MINNESOTA WILD BAR MSP	19.54	1	19.54	8.18	7.52	6.55
29,768	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch	Lunch are airport traveling back to CO	MINNESOTA WILD BAR MSP	18.04	1	18.04	7.55	6.94	6.05
29,769	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All-hands team meeting in MN		Whole Foods	26.53	1	26.53	11.10	10.21	8.88
29,770	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during All-team Meeting in MN	Travel meal during All-team Meeting in MN to review 2019 results and 2020 planning. Used my personal card because the credit card reader required a profit I have since re-programmed	Subway	13.27	1	13.27	5.56	5.11	4.45
29,771	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAH Conference		PHX DELUX BURGER NT 13	25.01	1	25.01	8.89	7.98	6.17

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 Expense Retail Amount
29,772	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Iron		TST SHOUK - K ST	24.21	1	24.21	10.56	10.07	8.77
29,773	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Communication Meeting / HR Strategy Session		STARBUCKS STORE 24638	8.64	2	4.32	4.25	3.91	3.40
29,774	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Strategy Session Meeting		YARD HOUSE 0108329	142.70	6	23.78	70.15	64.51	56.21
29,775	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR SVP Strategy Session		Dunkin Donuts	3.70	1	3.70	1.82	1.67	1.46
29,776	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to SD		SO SQ BRANDING IRON	14.64	1	14.64	5.89	5.42	4.72
29,777	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to SD		DRIFTERS BAR AND GRILL	18.23	1	18.23	7.34	6.74	5.88
29,778	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	Breakfast sandwich	EMBASSY SUITES CONV CT	7.25	0	7.25	2.92	2.68	2.34
29,779	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	Room Service	EMBASSY SUITES CONV CT	26.30	0	26.30	10.58	9.73	8.48
29,780	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Covering while MN pilot on STD	TGI FRIDAYS 2687	16.93	1	16.93	6.81	6.26	5.46
29,781	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	SO SQ BRANDING IRON	17.80	1	17.80	7.16	6.59	5.74
29,782	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	DRIFTERS BAR AND GRILL	21.98	1	21.98	8.84	8.13	7.09
29,783	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 GridSec Con		ATLANTA AIRPORT	8.64	1	8.64	3.48	3.20	2.79
29,784	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 GridSecCon		ATL BUSINESS CHRONICLE	13.26	1	13.26	5.34	4.91	4.27
29,785	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings	Cell phone stipend for the month of October 2019 allowance	MCDONALD'S F 13570	10.57	1	10.57	3.78	3.78	2.76
29,786	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery.	MSP ARP AUNTE ANNES	4.72	1	4.72	1.69	1.69	1.23
29,787	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery.	LANGER AT XCEL ENERGY	14.64	1	14.64	5.23	5.23	3.82
29,788	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Be Sys mtg in MPLS		MARROTT MINNEAPOLIS C	23.96	0	23.96	12.05	11.08	9.66
29,789	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oct Team meeting	SAP COE Team meeting	MARROTT MINNEAPOLIS C	18.31	0	18.31	9.21	8.47	7.36
29,790	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oct team meeting		PODI SHOWJ - EMV	18.20	1	18.20	9.15	8.42	7.33
29,791	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast for 1 im while he is in breakfast for 1 im while he is in Minnesota for his UJF position while relocating		Starbucks	5.61	1	5.61	2.82	2.59	2.26
29,792	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings and team		HEARTH & DRAM	24.52	1	24.52	12.33	11.34	9.88
29,793	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	652 FLIGHT TERMINAL A	2.09	1	2.09	1.01	0.92	0.81
29,794	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	MCDONALD'S F6118	8.19	1	8.19	3.94	3.62	3.16
29,795	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	WESTIN DENVER DINING	13.72	1	13.72	6.60	6.07	5.29
29,796	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meetings in Denver	Travel Meal	TCBOOKSTORE ST1108	20.72	1	20.72	9.97	9.17	7.99
29,797	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack at airport while traveling back from Houston	Snack at airport while traveling back from Houston follow-up	TST QUINZON/BLUESKYBA	9.44	1	9.44	3.80	3.49	3.04
29,798	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TOWNEPLACE SUITES	13.00	0	13.00	4.37	4.02	3.50
29,799	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAI Conference		WENDYS	10.95	1	10.95	4.41	4.05	3.53
29,800	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Wharton Energy Conference	CHICK-FLA-R00437	3.84	1	3.84	1.55	1.42	1.24
29,801	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings/Room Service & Water	MARROTT MINNEAPOLIS C	18.28	0	18.28	7.36	6.76	5.89
29,802	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant SAP Support	Lunch during travel between the Blue Lake and Inver Hills sites.	CULVERS OF SHAKOPEE	9.33	1	9.33	3.40	3.40	2.49
29,803	SumTotal	XES	2019-10-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		STARBUCKS LBB	10.01	1	10.01	3.65	3.65	2.67
29,804	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Security Review		GORDON BERSCH - 77	5.00	1	5.00	2.45	2.28	1.97
29,805	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inv Mgr Meetings	Travel meal for Greg Zick while in NY for investment manager due diligence meetings and annual investor conference.	COTTO	24.74	1	24.74	9.95	9.15	7.98
29,806	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to SD		RICHE ZS BRICKHOUSE B	18.05	1	18.05	7.26	6.68	5.82
29,807	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to SD		REDROSSA ITALIAN GRILL	23.35	1	23.35	9.40	8.64	7.53
29,808	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	PERKINS RESTAURANT 1726274	11.15	1	11.15	4.49	4.13	3.59
29,809	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	RICHE ZS BRICKHOUSE B	15.35	1	15.35	6.18	5.68	4.95
29,810	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	REDROSSA ITALIAN GRILL	18.28	1	18.28	7.36	6.76	5.89
29,811	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	32.15	0	32.15	12.94	11.90	10.36
29,812	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	40.93	0	40.93	16.47	15.14	13.19
29,813	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Wharton Energy Conference/Flight Food	UAI INFL 0181543800542	10.00	1	10.00	4.02	3.70	3.22
29,814	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fleet Engineering regional meetings	brunch at DIA while traveling from TX to MN	MODMARKET	9.29	1	9.29	3.39	3.39	2.48
29,815	SumTotal	XES	2019-10-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling from Minnesota to Denver	Attendance of Reliability Engineering-Gas meeting to review RAR, survey results and future goals.	SCHLOTZSKYS-DENVER	9.83	1	9.83	3.59	3.59	2.62
29,816	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/27/19 travel day meal Rental car for International Association of Anson Investigators training in Huntsville, AL		FREHOUSE SUBS - 1198	13.12	1	13.12	13.12	12.08	10.51
29,817	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Huntsville, AL	Travel meal while traveling to Huntsville, AL for IAAI Complex Fire Seminar.	FREHOUSE SUBS - 1198	10.50	1	10.50	10.50	9.66	8.41
29,818	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for a substation engineering class at UW		TACO BELL 3004063	2.27	1	2.27	2.27	2.27	1.66
29,819	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for a substation engineering class at UW		TACO BELL 3004063	1.52	1	1.52	1.52	1.52	1.32
29,820	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		PAPPY S CHICAGO EATERY	20.50	1	20.50	10.06	9.25	8.06
29,821	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presenting on market operations to plant staff	Meal while commuting to/from plant/laundry	DENVER 310WSS SAY SI	0.72	1	0.72	0.27	0.27	0.24
29,822	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Presenting on market operations to plant staff	Meal while commuting to/from plant/laundry	DENVER 310WSS SAY SI	8.98	1	8.98	3.38	3.38	2.94
29,823	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Southwest Conference	Dinner on 10/27/2019	MO COCINA SD	14.72	1	14.72	7.24	6.65	5.80
29,824	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS annual meeting		BOUCHERIE	37.39	1	37.39	28.20	26.20	20.61
29,825	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		669 FLIGHT STOP	6.49	1	6.49	2.61	2.40	2.09
29,826	SumTotal	XES	2019-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		CITY WORKS MN	28.26	1	28.26	11.37	10.46	9.11
29,827	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project travel for 850001501112	Meal at the hotel on 10/28	HYATT HOUSE READING	15.40	0	15.40	15.40	14.16	12.34
29,828	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Meter School	Breakfast	STARBUCKS MALL T1 MSP	4.68	1	4.68	4.68	4.68	4.08
29,829	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Meter School	Lunch	CHICK-FLA-R03825	7.31	1	7.31	7.31	7.31	6.37
29,830	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Training and Industry Engagement		CHICK-FLA-R03825	8.54	1	8.54	8.54	8.54	7.44

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
29,831	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience training		KWIK TRIP 22000002203	6.52	1	6.52	6.52	6.00	5.22
29,832	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer experience training		KWIK TRIP 21300002139	13.15	1	13.15	13.15	12.09	10.54
29,833	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while out of town for meeting		DOORDASH CITY WORKS	3.60	1	3.60	3.60	3.60	3.14
29,834	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Dinner while attending a class in Madison, WI	NOODLES & CO 201	2.71	1	2.71	2.71	2.71	1.98
29,835	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Dinner while attending a class in Madison, WI	NOODLES & CO 201	1.81	1	1.81	1.81	1.81	1.58
29,836	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals & Entertainment	Boiler Testing	LOS ORTIZES MEXICAN RE	17.54	1	17.54	17.54	17.54	12.82
29,837	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch	Garner conference in FL	HILTON MARKETPLACE	16.84	1	16.84	8.28	7.61	6.03
29,838	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for RPA	Breakfast	INTERMISSION CAFE 1800	10.24	1	10.24	4.05	3.23	2.81
29,839	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for RPA	Dinner	TUPELO HONEY L014	22.31	1	22.31	8.82	7.04	6.13
29,840	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPA/IOC Meetings		INTERMISSION CAFE 1800	11.10	1	11.10	3.94	3.14	2.74
29,841	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPA/IOC Meetings		TUPELO HONEY L014	26.55	1	26.55	9.41	7.51	6.54
29,842	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Meeting	THE RITZ CARLTON SAN F	53.95	0	53.95	19.13	17.59	15.33
29,843	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Dinner during travel to Minneapolis for multiple meetings with the Finance Organization.	PIZZA LUCE DOWNTOWN I	25.31	1	25.31	3.88	3.57	3.11
29,844	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Francisco for meetings	Snack at MSP waiting for plane	MINNEAPOLIS AIRPORT	6.43	1	6.43	2.59	2.38	2.07
29,845	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Francisco for meetings	Dinner at airport	MSP BLKSHEEPPIZZA 6751	15.77	1	15.77	6.35	5.03	5.08
29,846	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Southwest Conference	Breakfast	TRINITY F&B	8.50	1	8.50	4.18	3.84	3.35
29,847	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Southwest Conference	Dinner on 10/28/2019	THE RESTAURANT & BAR	15.00	1	15.00	7.37	6.78	5.91
29,848	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack/lunch for Reminagie	Missed lunch to conference Sessions	HILTON MARKETPLACE	26.94	3	8.98	13.24	12.18	10.61
29,849	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HR Conference		SORRENTO CUCINA	9.16	1	9.16	3.89	3.30	2.95
29,850	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS 2.0 Meetings	travel meal	LYONS PUB	32.00	1	32.00	13.12	12.06	10.51
29,851	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - UAV Expo	Lunch - UAV Expo	WLV SPORTSBOOK BAR	18.24	1	18.24	8.25	7.58	6.61
29,852	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HILTON POINT OF VIEW	19.60	1	19.60	7.00	7.00	5.12
29,853	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP All Hands meetings	service fee for airfare to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	24.99	0	24.99	8.93	8.93	6.53
29,854	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP All Hands Meeting	self travel meal travel dates 10/28-10/31/19	EXPRESS MARKET CON C	6.37	1	6.37	2.28	2.28	1.66
29,855	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Wright County		JERSEY MKES 24020	14.72	1	14.72	11.10	11.10	8.11
29,856	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss Bike Trail Issues	Meal while traveling	DULUTH GRILL	85.68	3	28.56	64.63	64.63	47.23
29,857	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilson Substation Expansion Meeting		CULVERS OF BLOOMINGTON	6.98	1	6.98	5.27	5.27	3.85
29,858	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kent Larson staff meeting in MN		QUE BUENO MEXICAN GRIL	9.71	1	9.71	1.49	1.49	1.30
29,859	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kent Larson staff meeting in MN		POTBELLY #125	15.75	1	15.75	2.42	2.42	2.11
29,860	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/28 DC Technology Innovation & Climate Policies		STARBUCKS B U P S DEN	1.90	1	1.90	0.77	0.71	0.61
29,861	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS Type Certification Meeting	Travel Meal expense for travel to Mountain View, California to attend a closed door session with the Federal Aviation Administration to discuss the type certification process for unmanned aircraft systems and provide a customer perspective on expectations.	NASA AMES EXCHANGE - S	13.20	1	13.20	5.31	4.88	4.26
29,862	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel Denver Mgmt and Q4 Connections	Tax Portion/Approved Business Travel to Denver for Mandatory Management meeting and Q4 Connections	TEDDY'S	2.29	1	2.29	1.15	1.06	0.92
29,863	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel Denver Mgmt and Q4 Connections	Meal and Tip Portion/Approved Business Travel to Denver for Mandatory Management meetings	TEDDY'S	28.24	1	28.24	14.20	13.06	11.38
29,864	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting - Denver	Meal with one of my direct reports while in Denver.	GIORDANO'S OF LODD	50.92	2	25.46	25.61	23.55	20.52
29,865	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting	Leadership meeting	TOKYO JONES 16TH ST	12.63	1	12.63	6.30	6.70	6.06
29,866	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend all-hands meeting		INTERMISSION CAFE 1800	11.32	1	11.32	5.89	5.24	4.56
29,867	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend all-hands meeting		THE PIG AND THE SPROUT	22.36	1	22.36	11.25	10.34	9.01
29,868	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO leadership trip		MSP CAMDEN FOOD 675116	10.95	1	10.95	5.51	5.06	4.41
29,869	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Leadership trip		WALGREENS #0365	13.76	1	13.76	6.92	6.36	5.54
29,870	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO leadership meeting		STOUT ST SOCIAL	24.06	1	24.06	12.10	11.13	9.70
29,871	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for IT Service Delivery 2020	Lunch while in Denver for IT Service Delivery 2020 Planning Sessions.	INTERMISSION CAFE 1800	11.86	1	11.86	5.97	5.49	4.78
29,872	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for IT Service Delivery 2020	Dinner while in Denver for IT Service Delivery 2020 Planning Sessions.	ROCK BOTTOM DENVER	19.58	1	19.58	9.85	9.06	7.89
29,873	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Service Delivery 2020 Strategy and Planning Migs		STOUT ST SOCIAL	39.42	1	39.42	18.52	17.03	14.84
29,874	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Service Delivery 2020 Strategy Sessions	Attend the Service Delivery 2020 Strategy Sessions	MSP ARP WENDY'S 124	6.22	1	6.22	2.16	1.72	1.50
29,875	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Service Delivery 2020 Strategy Sessions	Attend the Service Delivery 2020 Strategy Sessions	INTERMISSION CAFE 1800	7.55	1	7.55	2.62	2.09	1.82
29,876	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD Oct Planning Session	SD Oct Planning Session - dinner	7-ELEVEN 38705	12.67	1	12.67	6.37	5.86	5.11
29,877	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduled podcast with Steve		Sphere	11.05	1	11.05	5.56	5.11	4.45
29,878	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer/computer broken		WHOLEFDS MIN #10345	24.71	1	24.71	12.43	11.43	9.96
29,879	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling to Denver for the Infras	Lunch while traveling to Denver for the Infrastructure All Hands and Service Delivery 2020 Planning Meeting.	MSP JetSet News	8.86	1	8.86	4.46	4.10	3.57
29,880	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for the Infras	Dinner while in Denver for the Infrastructure All Hands and Service Delivery 2020 Planning Meeting.	Kachina Cantina	15.12	1	15.12	7.60	6.99	6.08
29,881	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while traveling to Denver for the Infras	Breakfast while traveling to Denver for the Infrastructure All Hands and Service Delivery 2020 Planning Meeting.	Ancona Coffee Roaster	21.02	1	21.02	10.57	9.72	8.47
29,882	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD Leadership Meeting	Bottle Water	SEES CANDIES T1 CF	3.99	1	3.99	2.01	1.85	1.61
29,883	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver All Hands Mandatory		STARBUCKS MALL T1 MSP	2.90	1	2.90	1.46	1.34	1.17
29,884	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
29,885	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport enroute to xe1 workshop		MINNEAPOLIS AIRPORT	2.99	1	2.99	1.00	0.92	0.80
29,886	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in Denver While there for xe1 workshop		INTERMISSION CAFE 1800	11.94	1	11.94	4.01	3.69	3.21
29,887	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal during travel for the XE1 Distribution Initiative	CARBON COFFEE CO #122	7.95	1	7.95	3.20	2.94	2.56
29,888	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota ASUG EIM Conference	Minnesota ASUG EIM Conference	SKY MARY SUBCORE B	5.99	1	5.99	2.41	2.22	1.93

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	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Expense Retail Amount
29,889	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota ASUGEM Conference		CHICK-FIL-A	8.23	1	8.23	2.51	2.31	2.01
29,890	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		STARBUCKS STORE 28076	3.61	1	3.61	1.45	1.34	1.16
29,891	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		Good To Go Deli	7.77	1	7.77	3.13	2.87	2.50
29,892	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		UBER EATS	38.11	1	38.11	15.33	14.10	12.29
29,893	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	SKUDYNS FLIGHTS T2	19.13	1	19.13	7.09	6.52	5.68
29,894	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	STPAULMAGST2607	22.00	1	22.00	8.16	7.50	6.54
29,895	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings - left BMO card at home and had to use personal one for trip	Hed's	9.67	1	9.67	3.59	3.30	2.87
29,896	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	Thirsty Lion	21.18	2	10.59	7.85	7.22	6.29
29,897	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see Description	EIP 2019 Annual Meeting	THE RITZ CARLTON SAN F	39.64	0	39.64	17.93	16.49	14.37
29,898	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IT meeting in Denver	Fast food at airport	MSP AIRP WENDYS 124	7.09	1	7.09	3.57	3.28	2.86
29,899	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMNS	2.00	0	2.00	0.98	0.90	0.79
29,900	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		TALWIND AMA	3.24	1	3.24	1.59	1.46	1.28
29,901	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		CHICK-FIL-A DAL	9.20	1	9.20	4.52	4.16	3.62
29,902	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		SALTGRASS WESTMINSTER	32.37	1	32.37	15.91	14.63	12.75
29,903	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		CMSVEND THESEN VENDON	2.10	1	2.10	0.77	0.77	0.56
29,904	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		INT IN CARDIGAN DONUT	6.16	1	6.16	2.25	2.25	1.64
29,905	SumTotal	XES	2019-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		CHPOTLE 1116	7.47	1	7.47	2.73	2.73	1.99
29,906	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project travel for 85000182112	Meal at the hotel	HYATT HOUSE REDMOND	22.00	0	22.00	22.00	20.23	17.63
29,907	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staying above the Curve		CHICAGO ATHLETIC ASSOC	49.26	1	49.26	49.26	49.26	36.00
29,908	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual Safety Audit	Travel meal for Jim Erickson and Sue Flanders	CULVER'S OF ASHLAND #5	21.32	1	21.32	21.32	21.32	18.58
29,909	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staying on willmaris landfill	meal	AXELS BONFIRE- MANKATO	21.20	1	21.20	21.20	21.20	15.49
29,910	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	outstate travel to scheduling meetings	travel day #1 - lunch	JIMMY JOHN'S - 882	8.03	1	8.03	8.03	8.03	7.00
29,911	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during filter testing at Monticello		CHOW MEEX GRILL BBQ	51.76	2	25.88	51.76	51.76	37.59
29,912	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Professional Development	Dinner while attending EPRI Orange Book Seminar	CHILTS UNCC	23.36	1	23.36	23.36	23.36	17.07
29,913	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Dinner while attending a class in Madison, WI	THE OLD FASHIONED TAVE	4.49	1	4.49	4.49	4.49	3.28
29,914	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Dinner while attending a class in Madison, WI	THE OLD FASHIONED TAVE	2.99	1	2.99	2.99	2.99	2.61
29,915	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FENT GEN Relay Upgrade Project		MCDONALDS F2079	4.22	1	4.22	4.22	4.22	3.06
29,916	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FENT GEN Relay Upgrade Project		CHICK-FIL-A #03708	13.56	1	13.56	13.56	13.56	9.85
29,917	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inner hills outage cleanup	Lunch on 10/29 while at Inner Hills cleanup up from fall outage work.	PILOT 00005819	11.30	1	11.30	11.30	11.30	8.26
29,918	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	52.70	0	52.70	26.51	24.37	21.24
29,919	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	167.40	0	167.40	84.19	77.42	67.46
29,920	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Energy Trading Compliance forum		HOTEL ICON-AUTOGRAPH C	35.33	0	35.33	5.42	5.42	4.72
29,921	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend energy trading compliance forum		PAPPAJO'S CANTINA	28.27	1	28.27	4.34	4.34	3.78
29,922	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for RPA	Breakfast during travel	SNOOZE, AN A.M. EATERY	23.40	1	23.40	9.25	7.38	6.43
29,923	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Coffee for Nora and I during her travel to CP.	STARBUCKS STORE 02209	10.31	2	5.16	3.86	2.92	2.54
29,924	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPA/OC Meetings		SNOOZE, AN A.M. EATERY	18.45	1	18.45	6.54	5.22	4.55
29,925	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EIP Meeting	THE RITZ CARLTON SAN F	61.45	0	61.45	21.79	20.04	17.46
29,926	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Finance Organization Meetings	Lunch during travel to Minneapolis for multiple meetings within the Finance Organization	LANCER AT XCEL ENERGY	9.40	1	9.40	1.44	1.33	1.16
29,927	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to San Francisco for meetings	Snack while in San Francisco	SQUARE SQ ELMIRA	9.75	1	9.75	3.92	3.61	3.14
29,928	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIP Conference San Francisco	Breakfast at EIP Conference San Francisco	LOEWS SAN FRANCISCO HO	37.53	1	37.53	15.10	13.89	12.10
29,929	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Iron		YARD HOUSE 83700033768	38.54	1	38.54	17.43	16.03	13.97
29,930	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee en route to Sioux Falls for D&I class	Coffee en route to Sioux Falls for D&I class	SPEEDWAY - 04141 ST. P	1.39	1	1.39	0.68	0.63	0.55
29,931	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner before D&I education day at Sioux Falls	Dinner on travel day to Sioux Falls for teaching D&I classes	OLIVE GARDEN 00013508	20.34	1	20.34	10.00	9.19	8.01
29,932	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gartner Conference		HILTON CONVENTION CTR	24.00	0	24.00	11.80	10.95	9.45
29,933	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gartner Conference		HILTON MARKETPLACE	23.87	1	23.87	11.23	10.79	9.40
29,934	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gartner ReImagine HR Conference		HILTON MARKETPLACE	22.05	1	22.05	8.87	8.16	7.11
29,935	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for day 2		GRUB BURGER BAR	28.94	1	28.94	10.47	10.47	9.12
29,936	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel to CO for XE1 Cohort training	Purchased lunch at MSP airport prior to flight to CO for XE1 Cohort training. Receipt included	MSP AIRP CHICK FIL A12	6.32	1	6.32	2.29	2.29	1.99
29,937	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel to CO for XE1 Cohort training	Purchased breakfast at MSP airport prior to flight to CO for XE1 Cohort training. Receipt included	MSP AIRP PEOPLES ORGAN	9.76	1	9.76	3.53	3.53	3.08
29,938	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS 2.0 Meetings		CARIBOU COFFEE CO #119	3.99	1	3.99	1.61	1.48	1.29
29,939	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS 2.0 Meetings		SO SO ALLIES DELI	7.04	1	7.04	2.83	2.60	2.27
29,940	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SGRS 2.0 Meetings	travel meal	FRESH B GAVIDAE	11.41	1	11.41	4.59	4.22	3.68
29,941	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting		ESTES NEWS F2425	10.84	1	10.84	4.36	4.01	3.49
29,942	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAV Expo - Dinner with ND Companies		WLV BEMHANA	58.46	1	58.46	26.45	24.32	21.19
29,943	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HILTON HOTELS	6.45	0	6.45	2.30	2.30	1.88
29,944	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HILTON HOTELS	28.14	0	28.14	10.06	10.06	7.35
29,945	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HILTON POINT OF VIEW	5.45	1	5.45	1.96	1.85	1.42
29,946	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	WORLD BEAN	9.44	1	9.44	3.37	3.37	2.47
29,947	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	TRUVA	45.20	1	45.20	16.16	16.16	11.80

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
29,949	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W3213 Field Assessment	Access line condition and develop project scope	CLIVER S OF MENOMONIE	12.12	1	12.12	4.33	4.33	3.16
29,949	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP All Hands meetings	service fee for airfare to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
29,950	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during RPK site meeting	Lunch during RPK site meeting	TRUCCIS	12.73	1	12.73	9.60	9.60	7.02
29,951	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kent Larson staff meeting in MN		LANGER AT XCEL ENERGY	2.97	1	2.97	0.46	0.46	0.40
29,952	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire in DC		Barno	20.00	1	20.00	3.07	3.07	2.67
29,953	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1029 DC Technology Innovation & Climate Policies		JALEO DC	28.12	1	28.12	11.35	10.44	9.09
29,954	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	VT All Hands Meeting		INTERMISSION CAFE 1800	9.48	1	9.48	4.77	4.38	3.82
29,955	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting	Leadership Meeting	INTERMISSION CAFE 1800	7.55	1	7.55	3.80	3.49	3.04
29,956	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting	Leadership meeting	TST THRISTY LION GAST	22.24	1	22.24	11.19	10.29	8.96
29,957	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend all-hands meeting		INTERMISSION CAFE 1800	6.42	1	6.42	3.23	2.97	2.59
29,958	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Leadership meeting		INTERMISSION CAFE 1800	8.98	1	8.98	4.52	4.15	3.62
29,959	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Leadership meeting		TST MENYA #1	40.51	1	40.51	20.37	18.74	16.32
29,960	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for IT Service Delivery	Breakfast while in Denver for IT Service Delivery 2020 Planning Sessions.	INTERMISSION CAFE 1800	7.17	1	7.17	3.61	3.32	2.89
29,961	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for IT Service Delivery	Dinner while in Denver for IT Service Delivery 2020 Planning Sessions.	ROCK BOTTOM DENVER	11.17	1	11.17	5.62	5.17	4.50
29,962	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Service Delivery 2020 Strategy and Planning Migs		TST SAM S NO.3 - CURT	18.66	1	18.66	8.77	8.06	7.03
29,963	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Serv Delivery 2020 Planning meeting	Serv Delivery 2020 Planning meeting	CARBOU COFFEE CO #129	1.89	1	1.89	0.95	0.87	0.76
29,964	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Serv Delivery 2020 Planning meeting	Serv Delivery 2020 Planning meeting	SUBWAY 00573881	7.52	8	1.00	3.78	3.48	3.03
29,965	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver 2020 Planning Session and Leadership Meetin		EMBASSY SUITES	8.64	0	8.64	3.00	2.40	2.09
29,966	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Denver Planning Session		INTERMISSION CAFE 1800	8.93	1	8.93	3.10	2.48	2.16
29,967	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD Oct Planning Session	SD Oct Planning Session - Breakfast	INTERMISSION CAFE 1800	10.13	1	10.13	5.09	4.69	4.08
29,968	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems 2020 Planning	Breakfast	INTERMISSION CAFE 1800	7.17	1	7.17	3.61	3.32	2.89
29,969	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver All Hands Mandatory		INTERMISSION CAFE 1800	2.65	1	2.65	1.33	1.23	1.07
29,970	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver All Hands Mandatory		INTERMISSION CAFE 1800	2.79	1	2.79	1.40	1.29	1.12
29,971	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at the airport heading to EIP Annual M	Travel Meal at the airport heading to EIP Annual Meeting in CA.	MINNEAPOLIS AIRPORT	18.95	1	18.95	7.62	7.01	6.11
29,972	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	OLIVE GARDEN 00014761	23.80	1	23.80	8.50	8.50	6.21
29,973	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		STARBUCKS STORE 09058	10.46	1	10.46	0.52	0.52	4.04
29,974	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
29,975	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		SP MIDWEST MEALS LLC	21.09	1	21.09	7.54	7.54	5.51
29,976	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement travel-meal	Cont. Improvement travel-meal	PEETS #34408	10.60	1	10.60	3.56	3.28	2.85
29,977	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement travel-meal	Cont. Improvement travel-meal	HEARTH & DRAM	23.76	1	23.76	7.98	7.34	6.40
29,978	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement travel-meal	Cont. Improvement travel-meal	HEARTH & DRAM	24.14	1	24.14	8.11	7.46	6.50
29,979	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TST DENVER MLK MARKE	23.35	1	23.35	7.85	7.21	6.29
29,980	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver While there for xel workshop		INTERMISSION CAFE 1800	9.26	1	9.26	3.11	2.86	2.49
29,981	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Denver for LEAN training	INTERMISSION CAFE 1800	7.11	1	7.11	2.39	2.20	1.91
29,982	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Denver for LEAN training	TST SAM S NO.3 - CURT	20.01	1	20.01	10.06	9.24	8.06
29,983	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal during travel for XE1 Distribution Initiative	TST DENVER MLK MARKE	24.74	1	24.74	9.95	9.15	7.98
29,984	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota ASUG EIM Conference	Minnesota ASUG EIM Conference	GLUEKS RESTAURANT & B	33.00	1	33.00	13.28	12.21	10.64
29,985	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation	snacks	MINNEAPOLIS AIRPORT	8.50	1	8.50	3.42	3.14	2.74
29,986	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		UBER EATS	5.00	1	5.00	2.01	1.85	1.61
29,987	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		STARBUCKS STORE 28076	7.99	1	7.99	3.21	2.96	2.58
29,988	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Hub		MINNESOTA WILD RAR MSP	21.69	1	21.69	8.73	8.03	6.99
29,989	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings - left BMO card at home and had to use personal one for trip.	Indigo Hotel - Downtown Denver	8.48	0	8.48	3.14	2.89	2.52
29,990	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings - left BMO card at home and had to use personal one for trip.	Indigo Hotel - Downtown Denver	32.08	0	32.08	11.90	10.94	9.53
29,991	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	.2019 EIP Annual Meeting	THE RITZ CARLTON SAN F	47.23	0	47.23	21.37	19.65	17.12
29,992	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	.2019 EIP Annual Meeting	THE RITZ CARLTON SAN F	60.51	0	60.51	27.37	25.17	21.83
29,993	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMNS	2.00	0	2.00	0.96	0.96	0.79
29,994	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		USA CANTEN VENDING	1.50	1	1.50	0.74	0.68	0.59
29,995	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		USA CANTEN VENDING	1.50	1	1.50	0.74	0.68	0.59
29,996	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		CHUYS	30.89	1	30.89	15.19	13.96	12.17
29,997	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		STARBUCKS STORE 17564	8.28	1	8.28	3.02	3.02	2.21
29,998	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		RAISING CANE'S #342	13.41	1	13.41	4.89	4.89	3.58
29,999	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readouts		GROVE DFW DUNKIN DOOPS	3.25	1	3.25	1.19	1.19	0.87
30,000	SumTotal	XES	2019-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readout Meetings		MCDONALDS F36822	9.52	1	9.52	3.47	3.47	2.54
30,001	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project travel for 850001931112	Meal at the hotel	HYATT HOUSE REDMOND	36.40	0	36.40	36.40	33.47	29.16
30,002	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Meter School	Breakfast Travel Meal	SHIRLEY SW PKWY	4.45	1	4.45	4.45	4.45	3.88
30,003	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Meter School	Breakfast	ALOFT COLLEGE STATION	8.00	1	8.00	8.00	8.00	6.97
30,004	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Training and Industry Engagement		SHIRLEY SW PKWY	3.90	1	3.90	3.90	3.90	3.40
30,005	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Training and Industry Engagement		ALOFT COLLEGE STATION	11.00	1	11.00	11.00	11.00	9.58