

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
30,005	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Specification and Work Studio and training updates	Specification and Work Studio and training updates workshop with wood pole inspect QA staff	LUBBOCK COURT YARD	4.70	1	4.70	4.70	4.70	4.70
30,007	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Engagement meetings	Employee Engagement meetings-Travel meal	MSF CAMDEN FOOD 675116	17.51	1	17.51	17.51	17.51	17.51
30,008	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Engagement meetings - travel dinner	Employee Engagement meetings - travel dinner	ELWAYS	88.95	2	44.48	88.95	88.95	88.95
30,009	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staying above the curve	Staying above the curve	CHICAGO ATHLETIC ASSOC	3.35	1	3.35	3.35	3.35	2.45
30,010	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Sue Gilie, Corey Martin, and Tim Brewer, Pizza	Travel Meal for Sue Gilie, Corey Martin, and Tim Brewer, Pizza	NUTS ON CLARK 3	14.94	1	14.94	14.94	14.94	10.92
30,011	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN 2020 fuel reform hearing	MN 2020 fuel reform hearing	TST DENVER MLK MARKE	20.78	3	6.93	20.78	20.78	18.11
30,012	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch at DIA before flight to MPLS	lunch at DIA before flight to MPLS	EXPRESS MARKET CON C	10.26	1	10.26	10.26	10.26	8.94
30,013	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Incident Review at PINGP	Lunch during Incident Review at PINGP	RADISSON BLU MINNEAPOL	28.32	1	28.32	28.32	28.32	24.68
30,014	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Longroad hearing	NSP Longroad hearing	PANERA BREAD #601320 P	13.28	1	13.28	13.28	13.28	9.70
30,015	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staying on wellmouth landfill	staying on wellmouth landfill	TRADER JOES #725 QPS	7.59	1	7.59	7.59	7.59	5.51
30,016	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in MN for meetings	Breakfast while in MN for meetings	FRESH! GAVIDAE	8.65	1	8.65	8.65	8.65	6.28
30,017	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	scheduling meeting - travel day travel day #2 - lunch	scheduling meeting - travel day travel day #2 - lunch	TACOJOHNS615	10.12	1	10.12	10.12	10.12	7.40
30,018	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	STARBUCKS STORE 02341	1.29	1	1.29	1.29	1.29	1.12
30,019	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	JIMMY JOHNS - 682	6.97	1	6.97	6.97	6.97	6.07
30,020	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Professional Development	Dinner while traveling for EPRR Orange Book seminar	CROOKED PINT - SIOUX F	12.66	1	12.66	12.66	12.66	11.03
30,021	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	staff and all hands meeting in WI	staff and all hands meeting in WI	CHINA BUFFET	20.51	1	20.51	20.51	20.51	14.99
30,022	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	CULVER S OF MENOMONIE	4.02	1	4.02	4.02	4.02	2.94
30,023	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Rogers Lake Substation	Breakfast for Commissioning at Rogers Lake Substation	MSN MAD TOWN GASTROPUB	4.78	1	4.78	4.78	4.78	3.48
30,024	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Rogers Lake Substation	Breakfast for Commissioning at Rogers Lake Substation	MSN MAD TOWN GASTROPUB	3.19	1	3.19	3.19	3.19	2.78
30,025	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at Rogers Lake Substation	Breakfast for Commissioning at Rogers Lake Substation	HOLIDAY STATIONS 0331	5.18	1	5.18	5.18	5.18	3.79
30,026	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inspect sample line at Ponderosa landfill	Inspect sample line at Ponderosa landfill	HOLIDAY STATIONS 0331	3.10	1	3.10	3.10	3.10	2.70
30,027	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	ST. PETER FOOD CO-OP &	22.52	1	22.52	22.52	22.52	16.46
30,028	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	ST. PETER FOOD CO-OP &	15.50	1	15.50	15.50	15.50	11.33
30,029	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	ZA 51	20.61	1	20.61	20.61	20.61	17.96
30,030	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	CANCUN MEXICAN RESTAUR	31.19	2	15.60	31.19	31.19	27.18
30,031	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	CURRY MANTRA	30.50	1	30.50	14.99	13.79	12.01
30,032	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	TULANA FLATS BURRITO	27.44	2	13.72	13.49	12.40	10.81
30,033	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	INTERMISSION CAFE 1800	6.67	1	6.67	3.02	2.77	2.42
30,034	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	THE RITZ-CARLTON DENVE	21.32	0	21.32	10.72	9.66	8.59
30,035	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	PORTILLOS HOT DOGS #50	12.13	1	12.13	5.96	5.48	4.78
30,036	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	JIMMY'S FOOD AND DRINK	22.72	1	22.72	11.17	10.27	8.95
30,037	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	CARBOU COFFEE CO #122	8.26	1	8.26	3.46	3.18	2.77
30,038	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	HENRY'S TAVERN DENVER	25.33	1	25.33	10.60	9.74	8.49
30,039	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	INTERMISSION CAFE 1800	7.71	1	7.71	3.05	2.43	2.12
30,040	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	TST DENVER MLK MARKE	15.84	1	15.84	6.26	5.00	4.35
30,041	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	INTERMISSION CAFE 1800	9.98	1	9.98	3.54	2.82	2.46
30,042	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	TST DENVER MLK MARKE	23.77	1	23.77	8.43	6.73	5.86
30,043	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	SQU SQ BEP EATERY STH	15.06	1	15.06	2.31	2.13	1.85
30,044	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	THE RITZ-CARLTON SAN F	-49.91	0	-49.91	-20.08	-18.47	-16.09
30,045	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	RESERVOIR	20.35	1	20.35	9.21	8.47	7.38
30,046	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	STARBUCKS LBB	0.24	1	0.24	0.09	0.09	0.08
30,047	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	WDFG BUSH LUBBOCK ST25	0.68	1	0.68	0.26	0.26	0.22
30,048	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	STARBUCKS LBB	2.90	1	2.90	1.09	1.09	0.95
30,049	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	WDFG BUSH LUBBOCK ST25	8.28	1	8.28	3.11	3.11	2.71
30,050	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	DINING ROOM LBB	10.91	1	10.91	4.10	4.10	3.59
30,051	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	COOL RIVER DAL	26.57	1	26.57	13.06	12.01	10.47
30,052	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	MCO CAMDEN 840 6451162	-28.68	2	-14.34	14.10	12.97	11.30
30,053	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	STARBUCKS ASH MCO	16.37	1	16.37	8.05	7.40	6.45
30,054	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	HILTON CONVENTION CTR	21.17	0	21.17	8.52	7.83	6.82
30,055	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	HILTON MARKETPLACE	7.83	1	7.83	3.15	2.90	2.52
30,056	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	HUDSON ST2079	14.46	1	14.46	5.82	5.35	4.66
30,057	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	TIFF S TREATS	17.83	1	17.83	6.45	6.45	5.62
30,058	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	DOORDASH GRUB	26.95	1	26.95	9.75	9.75	8.49
30,059	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	DENVER BLUE	25.42	1	25.42	9.20	9.20	8.01
30,060	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	GIORDANO'S OF MIDWAY	38.77	1	38.77	14.79	13.69	11.85
30,061	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	GIORDANO'S OF MIDWAY	41.69	1	41.69	16.77	15.42	13.44
30,062	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	CARBOU COFFEE CO #119	8.53	1	8.53	3.43	3.16	2.75
30,063	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - dinner while attending UW class	Travel meal - dinner while attending UW class	THE RITZ-CARLTON SAN F	16.28	0	16.28	6.56	6.02	5.25

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30,064	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting		J & W MARKET	8.97	1	8.97	3.61	3.32	2.89
30,065	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HILTON HOTELS	52.37	0	52.37	18.71	18.71	13.68
30,066	SumTotal	XES	2019-10-30	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	1.95	1.95	1.42
30,067	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eau Claire All Hands Meeting	Meal during travel to Eau Claire for all hands meeting	HOLIDAY STATIONS 0474	12.58	1	12.58	4.50	4.50	3.28
30,068	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall All Hands NSPW / NSP	self travel meal travel dates 10/28-10/31/19	MCDONALDS F35900	4.29	1	4.29	1.53	1.53	1.12
30,069	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall All Hands NSPW / NSP	self travel meal dinner on 10/30/19	HOPCAT MINNY	21.71	1	21.71	7.76	7.76	5.67
30,070	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting in Eau Claire	Meal during travel to Eau Claire for all hands meeting.	BURGER KING #7558 Q07	5.81	1	5.81	2.08	2.08	1.52
30,071	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting in Eau Claire	Meal during travel to Eau Claire for all hands meeting.	BURGER KING #7558 Q07	1.45	1	1.45	0.52	0.52	0.38
30,072	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Jandro staff, Network Enter	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office?	RAISSON BLU MINNEAPOL	30.54	1	30.54	23.04	23.04	16.83
30,073	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel Denver Mgmt and QA Connections	Tax Portion - Approved Business Travel to Denver for Mandatory Management meeting	TIMBERLINE STEAKS & GR	2.88	1	2.88	1.45	1.33	1.16
30,074	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel Denver Mgmt and QA Connections	Meal and Tip Portion for Approved Business Travel to Denver for Mandatory Management meeting	TIMBERLINE STEAKS & GR	34.00	1	34.00	17.10	15.72	13.70
30,075	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel VT meeting Denver	Travel Denver VT manager meeting	MCDONALDS F13570	5.31	1	5.31	2.67	2.46	2.14
30,076	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting	Leadership meeting	INTERMISSION CAFE 1800	4.08	1	4.08	2.05	1.89	1.64
30,077	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership meeting	Leadership meeting	INTERMISSION CAFE 1800	11.32	1	11.32	5.69	5.24	4.56
30,078	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend all hands meeting		INTERMISSION CAFE 1800	6.22	1	6.22	3.13	2.88	2.51
30,079	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend all hands meeting		INTERMISSION CAFE 1800	8.63	1	8.63	4.34	3.99	3.48
30,080	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Leadership meeting		652 FLIGHT TERMINAL A	2.49	1	2.49	1.25	1.15	1.00
30,081	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oct 2019 Leadership meetings Denver		COMIDA BUENA	4.05	1	4.05	2.04	1.87	1.63
30,082	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oct 2019 Leadership meetings Denver		INTERMISSION CAFE 1800	5.07	1	5.07	2.55	2.34	2.04
30,083	SumTotal	XES	2019-10-30	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	STARBUCKS SI URE 05382	6.59	1	6.59	3.31	3.05	2.95
30,084	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sev Delivery 2020 planning meeting	Sev Delivery 2020 planning meeting	ROOT DOWN REST - AIRPOR	10.00	1	10.00	5.03	4.62	4.03
30,085	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast 10/30		INTERMISSION CAFE 1800	7.85	1	7.85	3.95	3.63	3.16
30,086	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 10/30		ROOT DOWN REST - AIRPOR	19.20	1	19.20	9.66	8.88	7.74
30,087	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver 2020 Planning Session and Leadership Meetin	Bottle of Water	EMBASSY SUITES	3.92	0	3.92	1.36	1.09	0.95
30,088	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver 2020 Planning Session and Leadership Meetin		EMBASSY SUITES	28.08	0	28.08	9.76	7.79	6.78
30,089	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Infrastructure / IT Service Delivery Leadership me	Hotel stay while in Denver to speak at the Infrastructure / IT Service Delivery Leadership meeting and to have in person meet and greets with other leaders at Xcel Energy	The Maven	9.36	0	9.36	4.71	4.33	3.77
30,090	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITSD Leadership Planning	Travel meal for ITSD Leadership Planning meeting in Denver	DOUBLTREE CORNER OFFIC	23.44	1	23.44	9.64	9.64	8.40
30,091	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver mandatory all hands		652 FLIGHT TERMINAL A	2.09	1	2.09	1.05	0.97	0.84
30,092	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver mandatory all hands		CARBOU COFFEE CO #129	10.12	1	10.12	5.09	4.68	4.08
30,093	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver mandatory all hands		TST RALTO CAFE - MAJ	23.04	1	23.04	11.59	10.66	9.28
30,094	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project in Wisconsin		STARBUCKS STORE 09058	10.23	1	10.23	3.66	3.66	2.67
30,095	SumTotal	XES	2019-10-30	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
30,096	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	MCDONALDS F3603	7.35	1	7.35	2.63	2.63	1.92
30,097	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement travel-meal	Cont. Improvement travel-meal	PEETS #3408	13.09	1	13.09	4.40	4.04	3.52
30,098	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement travel-meal	Cont. Improvement travel-meal	JIMMY JOHNS - 3397 - E	15.27	1	15.27	5.13	4.72	4.11
30,099	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver While there for xe1 workshop		INTERMISSION CAFE 1800	6.54	1	6.54	2.20	2.02	1.76
30,100	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver While there for xe1 workshop	This receipt is for dinner on 10/29	CHEESECAKE DENVER	42.00	1	42.00	14.11	12.98	11.31
30,101	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while traveling for LEAN training	FIVE GUYS CO 1434 QSR	16.22	1	16.22	5.45	5.01	4.37
30,102	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Training and Sustainment	Meal while in Denver for LEAN training	CHEESECAKE DENVER	22.36	1	22.36	7.51	6.91	6.02
30,103	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal during travel for XE1 Distribution Initiative	CHEESECAKE DENVER	11.00	1	11.00	4.43	4.07	3.55
30,104	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for XE1 Distribution Initiative	My card was mased out so I had to pay for my travel meal with my personal card	Blue Sushi	49.00	1	49.00	19.72	18.13	15.80
30,105	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota ASUG EIM Conference	Minnesota ASUG EIM Conference	MUDDY WATERS	34.00	1	34.00	13.68	12.58	10.96
30,106	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EP Annual Meeting SF B-Flight Meal	UA INFLT 01015446419576	4.00	1	4.00	1.61	1.48	1.29
30,107	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	DENVER 3102WS3 BIG BOW	11.87	1	11.87	4.40	4.05	3.53
30,108	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	HOTEL INDIGO DENVER	17.00	1	17.00	6.30	5.80	5.05
30,109	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	Denver International Airport	16.18	1	16.18	6.00	5.52	4.81
30,110	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attended Energy Impact Partners meeting		IN N OUT BURGER 154	15.63	1	15.68	6.56	6.03	5.26
30,111	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See	2019 EP Annual Meeting	STARBUCKS	9.30	1	9.30	4.21	3.87	3.37
30,112	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EP Annual Meeting	DOGpatch	15.99	1	15.99	7.23	6.65	5.80
30,113	SumTotal	XES	2019-10-30	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
30,114	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		MCDONALDS F5562	5.89	1	5.89	2.90	2.66	2.32
30,115	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		SURWAY 0308585	11.79	1	11.79	5.80	5.33	4.64
30,116	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		JOES CRAB SHACK 10707	65.79	2	32.90	32.34	29.74	25.91
30,117	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		STARBUCKS STORE 17564	6.67	1	6.67	2.43	2.43	1.78
30,118	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		CHPOTLE 11116	12.96	1	12.96	4.73	4.73	3.46
30,119	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Roadshows		CHICK-FLA - 141	9.56	1	9.56	3.49	3.49	2.55
30,120	SumTotal	XES	2019-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Roadshow Meetings		BURGER KING #5286 Q07	10.38	1	10.38	3.79	3.79	2.77
30,121	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for return trip from SWDMA	Travel Meal	GROVE ORD JAMBA JIGUPS	7.00	1	7.00	7.00	7.00	6.10

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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 Expense Retail Amount
30,122	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Training and Industry Engagement		SHIPLEY DONUTS - VILLA	6.05	1	6.05	6.05	6.05	5.27
30,123	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Training and Industry Engagement		GROVE ORD JAMBA JUCKS	8.78	1	8.78	8.78	8.78	7.65
30,124	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Specification and Work Studio	Specification and Work Studio and training updates workshop with wood pole inspect QA staff	STARBUCKS STORE 14270	1.21	1	1.21	1.21	1.21	1.21
30,125	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Engagement Meetings-Travel Meal		TST COUSIN S BBQ B43	14.89	1	14.89	14.89	14.89	14.89
30,126	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Longroad hearing		SUBWAY 00573881	11.60	1	11.60	11.60	11.60	10.11
30,127	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Longroad hearing		CARBOU COFFEE CO #161	3.01	1	3.01	3.01	3.01	2.19
30,128	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Longroad hearing		MAISON DARRAS	9.98	1	9.98	9.98	9.98	7.25
30,129	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in MN for meetings		GRUBHUBCITYWORKSMINNE	7.03	1	7.03	7.03	7.03	6.13
30,130	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for scheduling meetings	Travel Meal - day #2, breakfast	CROCKED PINT - SIOUX F	8.51	1	8.51	8.51	8.51	7.41
30,131	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN		SONIC DRIVE IN #5541	2.40	1	2.40	2.40	2.40	2.09
30,132	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO Training		KWIK TRP 20800002089	3.17	1	3.17	3.17	3.17	2.76
30,133	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO Training		BUFFALO WILD WINGS 009	23.29	1	23.29	23.29	23.29	20.29
30,134	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OO Training		COWBOY JACKS	24.89	1	24.89	24.89	24.89	21.89
30,135	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Travel Meal - CAA Manager Travel to Denver, CO to meet with direct reports located in Denver, CO and to conduct interviews.	INTERMISSION CAFE 1800	11.32	1	11.32	5.12	4.71	4.10
30,136	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		JIMMY'S FOOD AND DRINK	20.03	1	20.03	9.83	9.04	7.88
30,137	SumTotal	XES	2019-10-31	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 DENVER	15.96	0	15.96	8.03	7.38	6.43
30,138	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ERP Conference San Francisco	Hotel stay during ERP Conference San Francisco	THE RITZ-CARLTON SAN F	49.91	0	49.91	20.08	18.47	16.09
30,139	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch after Sioux Falls DMI classes	teaching DMI classes in Sioux Falls	TACQUHNS9636	12.21	1	12.21	6.00	5.52	4.81
30,140	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E&C Projects Engagement Mtg		TST COUSIN S BBQ B43	16.24	1	16.24	6.53	6.01	5.24
30,141	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner day 4		VIMU VULU	54.00	1	54.00	19.53	19.53	17.02
30,142	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel to CO for XE1 Cohort training	Purchased lunch after returning to MN from XE1 Cohort training in CO. Receipt included.	JIMMY JOHNS # 833	7.13	1	7.13	2.58	2.58	2.25
30,143	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting	November 2019 Mobile Phone Service Spend (data) for Steve Brown.	STARBUCKS MALL T1 MSP	6.24	1	6.24	2.51	2.31	2.01
30,144	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Energy Impact Partners Annual Meeting		FARMERBROWN	34.83	1	34.83	14.01	12.89	11.23
30,145	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	STARBUCKS MALL T1 MSP	9.46	1	9.46	3.38	3.38	2.47
30,146	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	HLTON POINT OF VIEW	15.79	1	15.79	5.64	5.64	4.12
30,147	SumTotal	XES	2019-10-31	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
30,148	SumTotal	XES	2019-10-31	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	4.24	0	4.24	1.52	1.52	1.11
30,149	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall All Hands NSPW / NSP	self travel 10/31/19 no tax recorded on receipt	HUDSON NEWS ST 1534	4.99	1	4.99	1.78	1.78	1.30
30,150	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fall All Hands NSPW / NSP	self travel meal dinner on 10/31/19	MINNESOTA WILD BAR MSP	24.17	1	24.17	8.04	8.04	6.31
30,151	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (lunch) - Jandro staff, Network Enterp	Return home trip after overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	KWIK TRP 6620000627	4.63	1	4.63	3.49	3.49	2.55
30,152	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire in DC		Marrott	11.80	0	11.80	1.81	1.81	1.58
30,153	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire in DC		Proten Bar	8.79	1	8.79	1.35	1.35	1.18
30,154	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire in DC		Marrott	11.80	1	11.80	1.81	1.81	1.58
30,155	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire in DC		Pour La France	19.00	1	19.00	2.92	2.92	2.54
30,156	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	10/30 DC Technology Innovation & Climate Policies		TST CHOPT CREATIVE SA	9.89	1	9.89	3.99	3.67	3.20
30,157	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting - Denver	Meal while in Denver	TST THIRSTY LION GAST	36.17	2	18.09	18.19	16.73	14.58
30,158	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting - Denver	Meal with Team while in Denver	COOPERSMITHS PUB & BRE	120.67	5	24.13	60.89	55.81	48.63
30,159	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Leadership meeting		COURTYARD BY MARROTT	10.00	0	10.00	5.03	4.62	4.03
30,160	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oct 2019 Leadership meetings		SMASH BURGER B	17.82	1	17.82	8.96	8.24	7.18
30,161	SumTotal	XES	2019-10-31	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.	652 FLIGHT TERMINAL A	4.00	1	4.00	2.01	1.85	1.61
30,162	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for IT Service Delivery 2020	Breakfast while in Denver for IT Service Delivery 2020 Planning Sessions.	INTERMISSION CAFE 1800	10.41	1	10.41	5.24	4.81	4.19
30,163	SumTotal	XES	2019-10-31	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.	TST SAM S NO.3 - CLUT	16.16	1	16.16	8.13	7.47	6.51
30,164	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Service Delivery 2020 Strategy Sessions	Attend the Service Delivery 2020 Strategy Sessions	MCDONALDS F 13570	6.06	1	6.06	2.11	1.68	1.46
30,165	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Service Delivery 2020 Strategy Sessions	Attend the Service Delivery 2020 Strategy Sessions	TST RHEIN HAUS - DENV	21.60	1	21.60	7.51	5.99	5.22
30,166	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel - Airport Lunch on return to MSP		CARBOU COFFEE CNCRSE	15.20	1	15.20	5.28	4.21	3.67
30,167	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Systems 2020 Planning	Dinner	CHEESECAKE DENVER	21.50	1	21.50	10.81	9.94	8.66
30,168	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD Leadership Meeting		FRESHENS	9.06	1	9.06	4.56	4.19	3.65
30,169	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SD Leadership Meeting		CHEESECAKE DENVER	31.89	1	31.89	16.04	14.75	12.85
30,170	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver mandatory all hands		COURTYARD BY MARROTT	5.00	1	5.00	2.51	2.31	2.01
30,171	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project Wisconsin		STARBUCKS STORE 09658	10.23	1	10.23	3.66	3.66	2.67
30,172	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 project Wisconsin		SP MIDWEST MEALS LLC	21.09	1	21.09	7.54	7.54	5.51
30,173	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TST DENVER MLK MARKE	15.80	1	15.80	5.31	4.88	4.25
30,174	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TST MESA VERDE DIA	19.15	1	19.15	6.43	5.92	5.16
30,175	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast in Denver for xe1 workshop		INTERMISSION CAFE 1800	13.76	1	13.76	4.62	4.25	3.70
30,176	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at Airport on way back from xe1 workshop		TST MESA VERDE DIA	14.62	1	14.62	4.91	4.52	3.94
30,177	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver during stay for workshop		TST RIALTO CAFE - MAN	40.00	1	40.00	13.44	12.38	10.77
30,178	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Distribution Initiative	Meal during travel for XE1 Distribution Initiative	FRESHENS	10.26	1	10.26	4.13	3.80	3.31
30,179	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota ASUG EIM Conference	Minnesota ASUG EIM Conference	STARBUCKS STORE 28076	9.10	1	9.10	3.66	3.37	2.93
30,180	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota ASUG EIM Conference	Minnesota ASUG EIM Conference	SQU SQ BEP EATERY 5TH	14.01	1	14.01	5.64	5.18	4.52

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30,181	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	EP Annual Meeting SF Q	SANKU 13	14.43	1	14.43	5.81	5.34	4.65
30,182	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-attend Energy Impact Partners meeting		HOLLYWOOD CAFE	23.26	1	23.26	9.73	8.95	7.80
30,183	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EP Annual Meeting	STARBUCKS	5.35	1	5.35	2.42	2.23	1.94
30,184	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	2019 EP Annual Meeting	STARBUCKS	7.50	1	7.50	3.39	3.12	2.72
30,185	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver IT meeting travel	Fast food on travel from airport	ARBY'S #7452 HASTINGS	6.41	1	6.41	3.22	2.96	2.58
30,186	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver IT meeting	Meal with Nuclear IT Managers. Includes shared appetizer	CHEESECAKE DENVER	57.61	1	57.61	26.88	26.64	23.21
30,187	SumTotal	XES	2019-10-31	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
30,188	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		TACO BELL 031582	7.00	1	7.00	3.44	3.16	2.76
30,189	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		CENTENNIAL BUFFET	27.48	1	27.48	13.51	12.42	10.82
30,190	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		STARBUCKS STORE 17564	8.28	1	8.28	3.02	3.02	2.21
30,191	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE Implementation		MSP AIRP PANDA EXPRESS	15.15	1	15.15	5.53	5.53	4.04
30,192	SumTotal	XES	2019-10-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readouts		Chick-Fil-A	8.32	1	8.32	3.04	3.04	2.22
30,193	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWEMA Training and Industry Engagement		PALA CNH	20.20	2	10.10	20.20	20.20	17.60
30,194	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEWD Summit	CEWD - Center for Energy Workforce Development	Crystal City Sports Pub	5.98	1	5.98	5.98	5.98	5.21
30,195	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OQ Training		KWIK TRIP 21000002105	17.60	1	17.60	17.60	17.60	15.33
30,196	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Manager Travel to Denver to meet with direct reports in Denver, CO.	TST DENVER MLK MARKE	9.93	1	9.93	4.49	4.13	3.60
30,197	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		AC MINNEAPOLIS	14.40	0	14.40	4.84	4.45	3.88
30,198	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1		TST DENVER MLK MARKE	4.32	1	4.32	1.45	1.33	1.16
30,199	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement travel-meal	Cont. Improvement travel-meal	SMASH BURGER C DENVER	12.80	1	12.80	4.30	3.96	3.45
30,200	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trp to San Francisco for meetings	Breakfast while in San Francisco	IST THREE TWINS - SF O	18.46	1	18.46	7.43	6.93	5.95
30,201	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		U OF ST. THOMAS RETAIL	8.90	1	8.90	4.37	4.02	3.50
30,202	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITSD Leadership Planning	Travel meal for ITSD Leadership Planning meeting in Denver	TST QUINOS/BLUESKYBA	9.41	1	9.41	3.87	3.87	3.37
30,203	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota ASUGIEM Conference	Minnesota ASUGIEM Conference	QDOBA	17.20	1	17.20	6.92	6.36	5.54
30,204	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal-Energy Impact Partners Conference		GALLERIE ST774	6.09	1	6.09	2.55	2.34	2.04
30,205	SumTotal	XES	2019-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire in DC		Protein Bar	6.04	1	6.04	0.93	0.93	0.81
30,206	SumTotal	XES	2019-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for New Instructor Training in Colorado		SMASH BURGER B	3.78	1	3.78	1.86	1.71	1.49
30,207	SumTotal	XES	2019-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while relocating to MN for the new CIO position		Bruggen's Bagels	8.19	1	8.19	4.12	3.79	3.30
30,208	SumTotal	XES	2019-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while relocating to MN for the new CIO position		Urban Eatery	22.31	1	22.31	11.22	10.32	8.99
30,209	SumTotal	XES	2019-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to MN for the new CIO position		Capital Grille	65.00	1	65.00	32.09	30.06	26.19
30,210	SumTotal	XES	2019-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-attended Energy Impact Partners conference		IC MARK HOPKINS	7.60	1	7.60	3.18	2.92	2.55
30,211	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees		MSP CAMDEN FOOD 675116	1.07	1	1.07	1.07	1.07	0.93
30,212	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees		TACOS AND TORTAS SEL	1.19	1	1.19	1.19	1.19	1.04
30,213	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees		JIMMY JOHNS - 2853	1.26	1	1.26	1.26	1.26	1.10
30,214	SumTotal	XES	2019-11-03	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. □	BUFFALO WILD WINGS 020	29.18	1	29.18	13.20	12.14	10.58
30,215	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver- learn tax servs processes	Dinner Sunday night after arriving in Denver on 11/3. Training with tax services team in Denver 11/4- 11/6 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21).	The Cheesecake Factory	28.71	1	28.71	12.99	11.94	10.41
30,216	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Comanche XE1 Activities	Meal during XE1 activities with R. Roman	ALBERTSONS #0816	21.38	1	21.38	7.80	7.60	5.70
30,217	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Support		Taco Villa	9.18	1	9.18	4.62	4.25	3.70
30,218	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO podcast		SEVEN SUSHI AND STEAKH	16.03	1	16.03	8.06	7.41	6.46
30,219	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO podcast, CX WI and other meetings		RAISSON BLU MINNEAPOL	24.43	1	24.43	12.29	11.30	9.84
30,220	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Tim while he is in Minnesota for his CIO position while relocating		Bruggen's Bagels	5.64	1	5.64	2.94	2.91	2.27
30,221	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Tim while he is in Minnesota for his CIO position while relocating		Monte Carlo	23.41	1	23.41	11.77	10.63	9.43
30,222	SumTotal	XES	2019-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Tim while he is in Minnesota for his CIO position while relocating		Weslin	35.95	1	35.95	18.08	16.63	14.49
30,223	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Employee meeting		CARBON COFFEE CO #118	1.53	1	1.53	1.53	1.53	1.33
30,224	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Employee meeting		KELLYS BAR	26.99	3	9.00	26.99	26.99	23.52
30,225	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Grid Users Conference		MSP AIRP LEEANN CHN 1	4.46	1	4.46	4.46	4.46	3.89
30,226	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Cable Supplier Factory Visit	Travel Meal Dinner 11/4/19 Shreveport LA. Travel to attend Phsyman's 2019 Power Distribution Engineering Seminar and factory visit, November 5-7, 2019 in Shreveport LA and Marshall TX	COURTYARD BY MARRIOTT	6.82	0	6.82	6.82	6.82	5.94
30,227	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Cable Supplier Factory Visit	Travel meal, Lunch 11/4/19, Houston TX. Travel to attend Phsyman's 2019 Power Distribution Engineering Seminar and factory visit, November 5-7, 2019 in Shreveport LA and Marshall TX	PANDA EXPRESS TERMINAL	4.88	1	4.88	4.88	4.88	4.25
30,228	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees		TED S MONTANA GRILL -	4.41	1	4.41	4.41	4.41	3.94
30,229	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shercro Unit 3		KWIK TRIP 17700001776	9.39	1	9.39	8.39	8.39	6.82
30,230	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Economizer Inspection		4016 JNN SOUTHLANDS	28.07	1	28.07	28.07	28.07	20.51
30,231	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Wind farm training	Travel meal while providing environmental training at Nobles Wind Farm	CASEYS GEN STORE 2166	7.19	1	7.19	7.19	7.19	6.26
30,232	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Nuclear Electric Evaluation Review		SUBWAY 00258525	7.05	1	7.05	7.05	6.48	5.65
30,233	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast at DIA before flight.	McDonalds	7.31	1	7.31	7.31	7.31	7.31
30,234	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner at Denver International Airport.	Chick Fil A	11.05	1	11.05	11.06	11.06	11.05
30,235	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Misc food	Food purchased at convenience store in Minneapolis Airport.	CBR Partners Store 189	14.57	1	14.57	14.57	14.57	14.57
30,236	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner after meetings at The Loon Cafe in downtown Minneapolis.	The Loon Cafe	36.38	1	36.38	36.38	36.38	36.38
30,237	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	SOX Utility Training	VINO VOLO-SAINT PAUL	3.23	1	3.23	1.30	1.20	1.04
30,238	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver- learn tax servs processes	Dinner Monday Night 11/4. Training with tax services team in Denver 11/4- 11/6 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21)	Thirsty Lion Gastropub & Grill	38.76	1	38.76	17.53	16.12	14.05

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
30,239	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ry corp plane to transport execs to GA		PENANG MALAYSIAN CUIS	9.75	1	9.75	3.92	3.61	3.14
30,240	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ry corp plane to transport execs to GA		INDUSTRY TAVERN	28.10	1	28.10	11.31	10.40	9.06
30,241	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA		PENANG MALAYSIAN CUIS	12.40	1	12.40	4.99	4.59	4.00
30,242	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA		INDUSTRY TAVERN	33.05	1	33.05	13.30	12.23	10.65
30,243	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp. aircraft to transport executives to MN	Highland Grill	19.84	1	19.84	7.98	7.34	6.40
30,244	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	18.76	1	18.76	7.55	6.94	6.05
30,245	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physman Cable Training - Dinner	Physman Cable Training - Dinner at Hotel	COURTYARD BY MARRIOTT	28.99	2	14.49	10.49	10.49	9.14
30,246	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SFS Design Conference	dinner while traveling to Amarillo TX from Minneapolis MN	NEW BELGIUM HUB Q73	14.14	1	14.14	5.12	5.12	4.46
30,247	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epi Rac meeting		OMNI CHARLOTTE	34.01	0	34.01	11.43	10.51	9.16
30,248	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epi Rac meeting		OMNI CHARLOTTE	60.97	0	60.97	20.49	18.84	16.41
30,249	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands meeting		STARBUCKS STORE 28076	8.22	1	8.22	3.31	3.04	2.65
30,250	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands meeting		BROADWAY FAS & FRESH	9.43	1	9.43	3.79	3.49	3.04
30,251	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands meeting		LYONS PUB	18.40	1	18.40	7.40	6.61	5.93
30,252	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speak/attend Commercial Operations meeting	Attend and speak at the Commercial Operations employee meeting and conduct other meetings related to the Operations business	7-ELEVEN 34526	14.45	1	14.45	5.81	5.36	4.66
30,253	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Sandra desjardins work at CP		JIMMY JOHN'S #227 - E	12.93	1	12.93	5.11	4.68	3.95
30,254	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp Comm All Hands Meetings		EIWAYS	30.38	1	30.38	12.22	11.24	9.79
30,255	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	CARROU COFFEE CO #123	9.59	1	9.59	3.83	3.43	2.93
30,256	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	BAWARCHI BRYANS ORLA	35.26	1	35.26	12.60	12.00	9.21
30,257	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Design Dive Meeting		KWIK TRIP 67400006742	9.98	1	9.98	3.57	3.57	2.61
30,258	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Deep Dive	Lunch in Minneapolis for XE1 Deep Dive with Michael Lamb.	TRESTLE CAFE	9.96	1	9.96	3.56	3.56	2.63
30,259	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		MCDONALD'S F12037	8.96	1	8.96	3.20	3.20	2.39
30,260	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		TRESTLE CAFE	14.47	1	14.47	5.17	5.17	3.78
30,261	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Program 87 Weld qualifications		POUR LA FRANCE B	11.44	1	11.44	4.17	4.17	3.05
30,262	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Program 87 weld qualifications		SO SO MAZAR GRILL	14.86	1	14.86	5.42	5.42	3.96
30,263	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Comanche - XE1 Activities	Meal during XE1 Activities with R. Roman	LITTLE CAESARS 0238-00	7.53	1	7.53	2.75	2.75	2.01
30,264	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readout Meetings		HOLIDAY INN RESTAURANT	16.48	1	16.48	6.01	6.01	4.39
30,265	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Leadership Council		The American Hotel	3.00	0	3.00	1.21	1.11	0.97
30,266	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Leadership Council		Roman Delight	8.70	1	8.70	3.50	3.22	2.80
30,267	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		INTERCONTINENTALBUCKHE	31.59	0	31.59	15.51	14.28	12.42
30,268	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	BILLY MARTY CPP	3.91	1	3.91	1.92	1.77	1.54
30,269	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	NAF NAF GRILL 014	9.67	1	9.67	4.75	4.37	3.81
30,270	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	WHOLEFDS MN #10345	23.21	1	23.21	11.41	10.49	9.14
30,271	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Darla Figgli Travel to Minnesota		PANERA BREAD #001318	12.20	1	12.20	6.00	5.52	4.81
30,272	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Dist VP to discuss Tech Training		HEDYS BROOKLYN DELI	14.04	1	14.04	6.90	6.35	5.53
30,273	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Dist VP to discuss Tech Training		ELWAYS	47.42	1	47.42	23.31	21.44	18.68
30,274	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HTAC Meeting	11/4/19 Lunch	HYATT REGENCY LONG BEA	23.88	0	23.88	9.61	8.84	7.70
30,275	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Employee Orientation	Meal while traveling in Minneapolis	Jimmy Johns	8.43	1	8.43	3.39	3.12	2.72
30,276	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Employee Orientation	Food and Drinks for Hotel in Minneapolis	Target	14.95	1	14.95	6.02	5.53	4.82
30,277	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Orientation	Lunch	Chick-Fil-A	10.52	1	10.52	4.23	3.89	3.39
30,278	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Orientation	Dinner	Reel Western Normandy Kitchen	21.86	1	21.86	8.80	8.09	7.05
30,279	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		MINNEAPOLIS AIRPORT	11.50	1	11.50	4.63	4.25	3.71
30,280	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		BURGER KING #11232 007	12.82	1	12.82	5.16	4.74	4.13
30,281	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	THE NORMANDY KITCHEN &	3.87	1	3.87	1.95	1.79	1.56
30,282	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	STARBUCKS STORE 49063	13.32	1	13.32	6.70	6.16	5.37
30,283	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	SO SO SHAKE SHAC	14.92	1	14.92	7.50	6.90	6.01
30,284	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	to attend TBM conference		EXCALIBUR - FRONT DESK	29.49	0	29.49	14.83	13.64	11.88
30,285	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX WI training and tour	Driving	HOLIDAY STATIONS 3359	1.04	1	1.04	0.52	0.48	0.42
30,286	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX WI training		HANSEN S IGA MARKET EA	16.16	1	16.16	8.13	7.47	6.51
30,287	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CGIO podcast and CX WI training		WHOLEFDS MN #10345	21.28	1	21.28	10.70	9.84	8.58
30,288	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CGIO training WI and CGIO podcast		WHOLEFDS MN #10345	21.45	1	21.45	10.79	9.92	8.64
30,289	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to Minneapolis for the CIO p	Meal while relocating to Minneapolis for the CIO position.	Westin Hotel	42.30	1	42.30	21.27	19.56	17.05
30,290	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Plant Modernization Meeting	Coffee	STARBUCKS STORE 09392	5.23	1	5.23	2.63	2.42	2.11
30,291	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast travel Meal	Breakfast while traveling in MN for Leadership training	LANCER AT XCEL ENERGY	4.70	1	4.70	2.26	2.08	1.81
30,292	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal MN while traveling to MN for leadership training	Travel Meal Dinner MN while traveling to MN for leadership training	CITY WORKS MN	34.38	2	17.19	16.55	15.21	13.26
30,293	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Lunch while traveling	Team business Lunch with direct reports while traveling to MN for leadership training discussed direction of new Service Delivery Team	THE FOURHOUSE	123.96	5	24.79	59.66	54.86	47.80
30,294	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Rapid improvement event	Lunch while out at Maple Grove	WHOLEFDS MGV #10480	12.32	1	12.32	4.96	4.56	3.97
30,295	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Continuous Improvement	Dinner while in MN supporting Transmission	WHOLEFDS MN #10345	13.67	1	13.67	5.50	5.06	4.41

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
30,296	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtgs in MPLS 11-4-19 thru 11-5-19		CARBOU COFFEE CNCRSE	0.35	1	0.35	0.12	0.10	0.08
30,297	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtgs in MPLS 11-4-19 thru 11-5-19		Hel's Kitchen	2.05	1	2.05	0.71	0.57	0.50
30,298	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtgs in MPLS 11-4-19 thru 11-5-19		CARBOU COFFEE CNCRSE	0.35	1	0.35	0.12	0.10	0.08
30,299	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT mtgs in MPLS 11-4-19 thru 11-5-19		Hel's Kitchen	2.05	1	2.05	0.71	0.57	0.50
30,300	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Travel Meal	Normandy Kitchen and Bar	15.49	1	15.49	6.23	5.73	4.99
30,301	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Travel Meal	Hel's Kitchen	29.65	1	29.65	11.93	10.97	9.56
30,302	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forrester conference	breakfast	STARBUCKS C CNTR DEN	6.37	1	6.37	2.67	2.45	2.14
30,303	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forrester conference - dinner		Blenders and Bowls-4th	22.50	1	22.50	9.41	8.66	7.54
30,304	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Charwell Outage Conference		DOUBLETREE F & B ATLAN	19.25	1	19.25	8.05	7.41	6.45
30,305	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation		Normandy Kitchen & Bar	14.42	1	14.42	4.77	4.39	3.82
30,306	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Board of Director Meeting		THE WHITLEY	26.27	0	26.27	4.03	4.03	3.51
30,307	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	North American Electric Reliability Corp	Board of Trustee Meetings	IBERIAN GRILL BUCKHEAD	50.89	1	50.89	7.81	7.81	6.81
30,308	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MT HAW TWM LNBERG TER	1.72	1	1.72	0.78	0.72	0.62
30,309	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		CARBOU COFFEE CO #119	4.76	1	4.76	2.15	1.98	1.73
30,310	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		AC MINNEAPOLIS	23.41	1	23.41	10.59	9.74	8.48
30,311	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MT HAW TWM LNBERG TER	0.28	1	0.28	0.09	0.09	0.07
30,312	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		CARBOU COFFEE CO #119	0.78	1	0.78	0.26	0.24	0.21
30,313	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		AC MINNEAPOLIS	3.81	1	3.81	1.26	1.19	1.01
30,314	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	wood pole and inspect and restoration spec review	wood pole and inspect and restoration spec review	JERSEY MKES 2008	3.16	1	3.16	3.16	3.16	3.16
30,315	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	wood pole and inspect and restoration spec review	wood pole and inspect and restoration spec review	BURHALO WILD WINGS 076	3.72	1	3.72	3.72	3.72	3.72
30,316	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Market Meetings - November		Starbucks	13.01	1	13.01	13.01	13.01	11.34
30,317	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nov Trip to NSP	Breakfast at hotel	MARRIOTT MINNEAPOLIS C	9.26	0	9.26	9.26	9.26	6.73
30,318	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nov Trip to NSP		RADISSON BLU MINNEAPOL	8.69	1	8.69	8.69	8.69	6.31
30,319	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NGG rate settlement conference in D.C.	Attend Northern Natural Gas rate case settlement conference with FERC Staff and customers in Washington DC	CHEF JIMMY'S	3.84	1	3.84	3.84	3.84	2.81
30,320	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physman Engineering Seminar Travel Breakfast	Breakfast for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	COURTYARD BY MARRIOTT	3.82	1	3.82	3.82	3.82	3.33
30,321	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physman Engineering Seminar Travel Lunch Dinner	Lunch and Dinner for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	TOM'S URBAN DENVER	8.52	1	8.52	8.52	8.52	7.42
30,322	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Cable Supplier Factory Visit	Travel meal Breakfast 11/5/19 Shreveport LA. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	COURTYARD BY MARRIOTT	5.72	0	5.72	5.72	5.72	4.98
30,323	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees	Marcus Evans T&D Summit	MAMA ALVINO'S PIZZERIA	2.50	1	2.50	2.50	2.50	2.18
30,324	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	0.37	0	0.37	0.37	0.37	0.27
30,325	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer	LA LOMA	3.65	1	3.65	3.65	3.65	2.67
30,326	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	project meetings at Power Phoenix office	snack	CONNECTIONS CONC B	0.61	1	0.61	0.61	0.61	0.45
30,327	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	project meetings at Power Phoenix office	breakfast	CANTINA GRILL B	4.21	1	4.21	4.21	4.21	3.08
30,328	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	0.36	0	0.36	0.36	0.36	0.26
30,329	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	ARCO #42627	1.06	1	1.06	1.06	1.06	1.13
30,330	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	CARBOU COFFEE	2.25	1	2.25	2.25	2.25	1.64
30,331	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	PIZZERIA TOWN & COUNTR	11.02	1	11.02	11.02	11.02	8.05
30,332	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer	LA LOMA	3.67	1	3.67	3.67	3.67	2.68
30,333	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	0.36	0	0.36	0.36	0.36	0.31
30,334	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at eHazard Training	Breakfast for Commissioning at eHazard Low Voltage Training	BP#1942473#ANUMAN, QPS	4.38	1	4.38	4.38	4.38	3.20
30,335	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Commissioning at eHazard Training	Breakfast for Commissioning at eHazard Low Voltage Training	BP#1942473#ANUMAN, QPS	2.62	1	2.62	2.62	2.62	2.28
30,336	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OQ training		WILD BILL'S SPORTS SAL	13.11	1	13.11	13.11	13.11	11.42
30,337	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch in MPLS for XE1 meetings		SQU SQ REP EATERY 5TH	5.38	1	5.38	5.38	5.38	4.69
30,338	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 1707000176	11.27	1	11.27	11.27	11.27	8.18
30,339	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Economizer Inspection		FOOD TRUCK ALLEY	17.30	1	17.30	17.30	17.30	12.64
30,340	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENSA and Block training at GCM		TORGES LIVE AUSTIN	24.95	1	24.95	24.95	24.95	18.23
30,341	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver- learn tax srves processes	Dinner Tuesday Night 11/5: Training with tax services team in Denver 11/4- 11/5 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21)	Vvs Lounge	16.28	1	16.28	7.36	6.77	5.80
30,342	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for new employee training in Denver office	Lunch for Isaac Mersink, new employee, training with the Denver Tax team	INTERMISSION CAFE	10.63	1	10.63	4.81	4.42	3.85
30,343	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend MN Dept of Rev Tax Forum & Do Training	Cost to travel from Denver to Minneapolis to attend the MN Dept of Rev property tax forum to hear latest updates and meet with county assessors regarding issues with billings and to provide training to new staff members	Hel's Kitchen	30.48	1	30.48	13.79	12.68	11.05
30,344	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Paul Bury on O&M		Blue Agave Grill - Lod	19.68	1	19.68	7.92	7.28	6.34
30,345	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Director Travel to Denver, CO to Meet with Direct Reports.	MAGNOLIA HOTEL OUTLET	18.12	1	18.12	7.29	6.70	5.84
30,346	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to GA		HUDSON GRILLE BROOKHAV	21.25	1	21.25	8.55	7.86	6.85
30,347	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to GA		MAGGIANOS BUCKHEAD	24.95	1	24.95	10.04	9.23	8.04
30,348	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA		HUDSON GRILLE BROOKHAV	20.17	1	20.17	8.12	7.46	6.50
30,349	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA		MAGGIANOS BUCKHEAD	25.01	1	25.01	10.06	9.25	8.06
30,350	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN		HAZELWOOD FOOD & DRINK	53.33	1	53.33	21.46	19.73	17.19

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
30,351	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	8.90	1	8.90	3.58	3.29	2.97
30,352	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		HAZELWOOD FOOD & DRINK	20.13	1	20.13	8.10	7.45	6.49
30,353	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	27.30	1	27.30	10.98	10.10	8.80
30,354	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physemian Cable Training - Breakfast		COURTYARD BY MARRIOTT	11.23	1	11.23	4.06	4.06	3.54
30,355	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS Design Conference		JIMMY JOHNS - 3905	7.01	1	7.01	2.54	2.54	2.21
30,356	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DER Planning and Interconnection training		CULVERS OF BALDWIN	9.16	1	9.16	3.31	3.31	2.89
30,357	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ERPR Rac meetng - Charlotte		MMOSA	25.48	1	25.48	8.56	7.87	6.86
30,358	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Project review Meeting	Travel to Denver for Project review Meeting	MAGNOJA HOTEL OUTLET	14.96	1	14.96	6.77	6.22	5.42
30,359	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands meeting		STARBUCKS STORE 28076	7.99	1	7.99	3.21	2.96	2.58
30,360	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands meeting		ZELO	50.13	1	50.13	20.17	18.55	16.16
30,361	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All hands meeting		ZELO	45.58	1	45.58	18.34	16.86	14.69
30,362	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel for all hands meeting	Breakfast during travel to Minneapolis to attend CSES and Communications all hands department meetings	CARBON COFFEE CO #119	8.64	1	8.64	3.48	3.20	2.79
30,363	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel to Minneapolis for meetings	Lunch during trip to Minneapolis to attend CSES and Communications all hands department meetings	SQ SQ BEANCOUNTER CO	18.78	1	18.78	7.56	6.95	6.05
30,364	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Corp. Comm., all-employee conference		LITE BITE	9.61	1	9.61	4.72	4.34	3.78
30,365	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Corp. Comm., all-employee conference		ZELO	48.64	1	48.64	22.80	21.05	18.34
30,366	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Corp. Comm., all-employee conference		MCDONALD'S F36622	9.30	1	9.30	3.30	2.63	2.29
30,367	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speaking at AEP conference		ELEVATOR BREWING	22.00	1	22.00	8.63	7.38	6.43
30,368	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Line 5205 Site Visit	a bottle of water for the trip back from line 5205 site visit	KUM & GO 4823	1.73	1	1.73	0.62	0.62	0.46
30,369	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on the way to the Line 5205 site visit		MCDONALD'S F31426	6.91	1	6.91	2.47	2.47	1.80
30,370	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nine Rd and Presque Isle Radial Assessment	Nine Road Transformer addition construction progress assessment and perform condition assessment on W3633 and W3644	MCDONALD'S F5208	12.17	1	12.17	4.35	4.35	3.18
30,371	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Future PSCO Transmission Capital Projects Meeting	Dinner while in Denver for Future PSCO Transmission Capital Projects Meeting	TED'S MONTANA GRILL -	139.75	3	46.58	49.94	49.94	36.49
30,372	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	SALTGRASS ORLO DRIVE	31.00	1	31.00	11.11	11.11	8.12
30,373	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy NERC CIP Summit	Dinner on Tuesday Evening while Traveling to Charlotte for the Duke Energy NERC CIP Summit.	131 MAIN - SOUTH PARK	25.57	1	25.57	9.14	8.14	6.68
30,374	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Compliance Core Team	Travel meal to attend the NATF Compliance Practices Core Team meeting	PF CHANGS #6205	20.79	1	20.79	7.43	7.43	5.43
30,375	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Midwest Governors Association (transmission)		MSP REPUBLIC BARD 6751	20.33	1	20.33	15.34	15.34	11.21
30,376	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Midwest Governors Association (transmission)		HODAKS RESTAURANT	20.60	1	20.60	15.54	15.54	11.36
30,377	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stoddard burial mounds		KWIK TRIP 41300004135	11.03	1	11.03	8.32	8.32	6.08
30,378	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	SUSHWAY 00187963	4.52	1	4.52	1.62	1.62	1.18
30,379	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	PINEHURST DR #18130QPS	4.63	1	4.63	1.65	1.65	1.21
30,380	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		CABIN COFFEE CO - ALTO	4.75	1	4.75	1.70	1.70	1.24
30,381	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
30,382	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Comanche - XE1 Activities	Meal during XE1 activities with R. Roman	STARBUCKS	10.00	1	10.00	3.65	3.65	2.67
30,383	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readout Meetings		670 FLIGHT STOP	5.12	1	5.12	1.87	1.87	1.37
30,384	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readout Meetings		CHICK-FLA	9.02	1	9.02	3.29	3.29	2.41
30,385	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging - Denver Employee Meetings	Lodging - Denver Employee Meetings	THE RITZ-CARLTON DENVE	47.32	0	47.32	19.04	17.51	15.25
30,386	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		INTERCONTINENTALBUCKHE	7.00	0	7.00	3.44	3.16	2.75
30,387	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		INTERCONTINENTALBUCKHE	27.34	0	27.34	13.42	12.34	10.75
30,388	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		INTERCONTINENTALBUCKHE	35.25	0	35.25	17.30	15.91	13.86
30,389	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Seminar	The actual total for this invoice should have been \$41.16. I can only assume that the restaurant input the wrong total.	CRABPOT RESTAURANT	40.86	1	40.86	20.06	18.44	16.07
30,390	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAC, Tax & Climate	CAAC = Clean Air Act Advisory Council.	STARBUCKS B U P S DEN	1.52	1	1.52	0.61	0.56	0.46
30,391	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAC, Tax & Climate	CAAC = Clean Air Act Advisory Council.	MARRIOTT CRYSTAL GWY F	13.74	1	13.74	5.55	5.10	4.44
30,392	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO SAG meeting 11/6/19	PSCO SAG meeting 11/6/19 Kipling SC Denver, travel meal.	CHICK-FLA A #02564	5.35	1	5.35	2.63	2.42	2.11
30,393	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO SAG Kipling SC CO	PSCO SAG Meeting, Kipling CO, Lakewood	SURWAY 03052438	12.94	1	12.94	6.36	5.85	5.10
30,394	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dona Ana Community College Line College Advisory C	Breakfast on 11/5/19	STARBUCKS STORE 02774	8.88	1	8.88	4.37	4.01	3.50
30,395	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dona Ana Community College Line Program Advisory C	Lunch on 11/5/19	PANDA EXPRESS #2529	10.46	1	10.46	5.14	4.73	4.12
30,396	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	NAF NAF GRILL 014	9.67	1	9.67	4.75	4.37	3.81
30,397	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	NAF NAF GRILL 014	10.21	1	10.21	5.02	4.62	4.02
30,398	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Minneapolis - Meet with Minneapolis staff		PANERA BREAD #601318	11.87	1	11.87	5.84	5.37	4.68
30,399	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	3.80	1	3.80	1.53	1.41	1.23
30,400	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	BEST WESTERN NORMANDY	10.25	1	10.25	5.16	4.74	4.13
30,401	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI CX training		TARGET 00020461	11.45	1	11.45	5.76	5.30	4.61
30,402	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO podcast and WI CX training		CLUB FOODS WSP	13.78	1	13.78	6.93	6.37	5.55
30,403	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI CX training		TARGET 00020461	15.23	1	15.23	7.66	7.04	6.14
30,404	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX WI training and CIO meetings		CLUB FOODS WSP	21.55	1	21.55	10.84	9.97	8.68
30,405	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to Minneapolis for the CIO p	Meal while relocating to Minneapolis for the CIO position	112 Eatery	10.15	1	10.15	5.10	4.69	4.09
30,406	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to Minneapolis for the CIO	Dinner while relocating to Minneapolis for the CIO position	112 Eatery	54.85	1	54.85	27.59	25.37	22.10
30,407	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Plant Modernization Meeting	Breakfast	STARBUCKS STORE 00802	9.24	1	9.24	4.65	4.27	3.72

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
30,409	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Plant Modernization Meeting	Dinner	MCDONALD'S P20000	12.53	1	12.53	6.30	5.79	5.05
30,409	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lunch	Lunch while traveling in MN for Leadership training	JIMMY JOHNS # 257	16.47	1	16.47	7.93	7.29	6.35
30,410	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Safety Connect Call - DEN	Dinner - Safety Connect Call - DEN	TST DENVER MLK MARKE	12.34	1	12.34	4.97	4.57	3.98
30,411	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Rapid improvement support	Lunch while in MN supporting transmission rapid improvement event	WHOLEFDS MIN #10345	10.27	1	10.27	4.13	3.80	3.31
30,412	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Rapid improvement support	Dinner while in MN supporting Transmission in their rapid improvement event	WHOLEFDS MIN #10345	14.27	1	14.27	5.74	5.28	4.60
30,413	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings	Mercury Dining Room An	21.81	1	21.81	8.78	8.07	7.03
30,414	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings	FIVE GUYS MN 1799 QSR	23.03	1	23.03	9.27	8.52	7.42
30,415	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA	Xcel credit card didn't work. Used personal card.	Mexican restaurant	14.00	1	14.00	5.00	5.00	3.66
30,416	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TAHA	Xcel credit card didn't work. Used personal card.	qdoba	16.13	1	16.13	5.76	5.76	4.21
30,417	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership mtgs	direct reports and leadership mtgs	MAD GREENS 0103	11.88	1	11.88	4.25	4.25	3.10
30,418	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership mtgs	direct reports and leadership mtgs	WALGREENS #0356	14.98	1	14.98	5.35	5.35	3.91
30,419	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership mtgs	direct reports and leadership mtgs	Starbucks	12.10	1	12.10	4.32	4.32	3.16
30,420	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Charwell Outage Conference		WESTIN PEACHTREE DINN	7.81	1	7.81	3.27	3.00	2.62
30,421	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Board of Director Meeting		TAGLIARE PIZZAPS	4.29	1	4.29	0.86	0.86	0.57
30,422	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy CIP Summit Travel Meal		131 MAIN - SOUTH PARK	55.47	1	55.47	8.51	8.51	7.42
30,423	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	North American Electric Reliability Corp	Board of Trustee Meetings	WORLD BEAN	9.44	1	9.44	1.45	1.45	1.26
30,424	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	North American Electric Reliability Corp	Board of Trustee Meetings	ICBUCKHEAD FB	40.56	1	40.56	6.23	6.23	5.42
30,425	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rate Case Hearing Attendance	Breakfast during trip to Denver to attend PSC's Rate Case hearings to gain experience/understanding in the rate case hearing process.	BRUEGGERS BAGELS #0491	12.64	1	12.64	1.94	1.78	1.55
30,426	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MT HAW TVM NICOLET MA	2.15	1	2.15	0.87	0.89	0.78
30,427	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		1ST QUINOS/BLUESKYBA	7.06	1	7.06	3.19	2.94	2.56
30,428	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MSP LOLOSAMERICANIT 1	23.36	1	23.36	10.57	9.72	8.47
30,429	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MT HAW TVM NICOLET MA	0.35	1	0.35	0.12	0.11	0.09
30,430	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		TST QUINOS/BLUESKYBA	1.15	1	1.15	0.38	0.35	0.30
30,431	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		MSP LOLOSAMERICANIT 1	3.80	1	3.80	1.26	1.16	1.01
30,432	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	wood pole and inspect and restoration spec review	wood pole and inspect and restoration spec review	THE CROWN PLAZA EAGAN	4.61	1	4.61	4.61	4.61	4.61
30,433	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch During fiber testing at Muskego Nuclear		APPLEBEES MONT 19219724	37.86	2	18.93	37.86	37.86	27.50
30,434	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nov Trip to NSP		CARBOUT COFFEE CO #104	1.83	1	1.83	1.83	1.83	1.33
30,435	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physician Engineering Seminar	Breakfast and Lunch for travel to Marshall, TX for the Physician Factory Visit and Engineering Travel Breakfast Lun	#HQP #1481	6.72	1	6.72	6.72	6.72	5.86
30,436	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Cable Supplier Factory Visit	Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire. Travel meal, Breakfast 11/6/2019, Shreveport, LA. Travel to attend Physician's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	#HQP #1481	5.97	1	5.97	5.97	5.97	5.20
30,437	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees		CONOCO - SEI 27620	0.80	1	0.80	0.80	0.80	0.70
30,438	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees		KFC 494	0.93	1	0.93	0.93	0.93	0.81
30,439	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Marcus Evans Conference		#5201 EVERYDAY STORE	1.77	1	1.77	1.77	1.77	1.29
30,440	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Perform project steel plant audit. Capital expense	Trip to Sioux City, IA to audit Sabre-FWT steel pole fabrication plant for SPS J24 349KV Project.	McDonalds	3.52	1	3.52	3.52	3.52	2.57
30,441	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer.	Data Analyst workshop at Larimer.	INTERMISSION CAFE	1.32	1	1.32	1.32	1.32	0.96
30,442	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer.	Data Analyst workshop at Larimer.	FOOD TRUCK ALLEY	2.26	1	2.26	2.26	2.26	1.65
30,443	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	project meetings at Power Phoenix office	coffee	ROASTING PLANT	0.82	1	0.82	0.82	0.82	0.60
30,444	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	HLTON SQUAW PEAK GIFT	1.99	1	1.99	1.99	1.99	1.45
30,445	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	MODMARKET	3.83	1	3.83	3.83	3.83	2.80
30,446	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer.	Data Analyst workshop at Larimer.	INTERMISSION CAFE	1.29	1	1.29	1.29	1.29	0.94
30,447	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer.	Data Analyst workshop at Larimer.	FOOD TRUCK ALLEY	2.26	1	2.26	2.26	2.26	1.65
30,448	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OQ training		HOLIDAY STATIONS 0399	7.39	1	7.39	7.39	7.39	6.44
30,449	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OQ training		HOLIDAY STATIONS 0399	7.39	1	7.39	7.39	7.39	6.44
30,450	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OQ training		WILD BILL'S SPORTS SAL	24.67	1	24.67	24.67	24.67	21.49
30,451	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Contractor Safety Mtg - MN	Energy Supply Operations - Contractor Safety Meeting - MN(Travel Meal)	IKE	9.34	1	9.34	9.34	9.34	9.34
30,452	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sheroo Unit 3		KWIK TRIP 17700001776	21.55	1	21.55	21.55	21.55	15.65
30,453	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sheroo Unit 3		D.MICHAEL S S B, INC	24.92	1	24.92	24.92	24.92	18.10
30,454	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Economizer Inspection		MOD PIZZA FOREST TRACE	23.45	1	23.45	23.45	23.45	17.14
30,455	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Economizer Inspection		4016 INN SOUTHLANDS	24.91	1	24.91	24.91	24.91	18.20
30,456	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	outage meetings away from office	Sheroo U3 outage meetings away from office	TST CAFE PAWZ - BECKE	28.64	2	14.32	28.64	28.64	20.93
30,457	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENSA and Block training at GDM		BURGER KING #081 Q07	6.13	1	6.13	6.13	6.13	4.48
30,458	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENSA and Block training at GDM		TORGES LIVE AUSTIN	24.90	1	24.90	24.90	24.90	18.20
30,459	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during overnight business travel	Meal while travelling overnight for business - wind energy rescue training	TORGES LIVE AUSTIN	21.93	1	21.93	21.93	21.93	19.11
30,460	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		EEVEGA Conference - Tucson, AZ	12.42	1	12.42	5.62	5.17	4.50
30,461	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		SKIX Utility Training	20.65	1	20.65	8.31	7.64	6.66
30,462	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver - Ism tax sales processes.	Dinner Wednesday Night 11/6 before late night flight to Minneapolis. Training with tax services team in Denver 11/6-11/6 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21).	New Belgium Brewing	24.25	1	24.25	10.97	10.09	8.78
30,463	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend MN Dept of Rev Tax Forum & Do Training	Cost to travel from Denver to Minneapolis to attend the MN Dept of Rev property tax forum to hear latest updates and meet with county assessors regarding issues with billings and to provide training to new staff members.	Heidi's Kitchens	30.48	1	30.48	13.70	12.68	11.05

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-723
November 2, 2019

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
30,464	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Paul Bury on O&M	Training Paul Bury on O&M	INTERMISSION CAFE	7.86	1	7.86	3.18	2.91	2.53
30,465	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Director Travel to Denver, CO to Meet with Direct Reports.	INTERMISSION CAFE	5.07	1	5.07	2.04	1.88	1.63
30,466	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel	CAA Director Travel to Denver, CO to Meet with Direct Reports.	INTERMISSION CAFE	11.32	1	11.32	4.55	4.19	3.65
30,467	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Director Travel to Denver, CO to Meet with Direct Reports.	RENAISSANCE RANGE REST/	25.00	1	25.00	10.30	9.47	8.25
30,468	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to CO and MN. Purchased and consumed on Nov. 6	SNOOZE, AN AM EATERY-L	20.91	1	20.91	8.41	7.74	6.74
30,469	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Passenger box lunches	PIANERA BREAD #202427 P	61.83	5	12.37	24.88	22.88	19.93
30,470	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Phyman Cable Training - Breakfast	Phyman Cable Training - Breakfast	#HOP #1481	14.94	1	14.94	5.40	5.40	4.71
30,471	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SFS Design Conference		CASK N CORK LLC	35.09	1	35.09	12.69	12.69	11.06
30,472	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epi Rac meeting		OMNI CHARLOTTE	43.15	0	43.15	14.50	13.33	11.62
30,473	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all hands meeting		STARBUCKS STORE 28076	4.94	1	4.94	1.99	1.83	1.59
30,474	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	all ahnds meeting		FIVE GUYS MN 1799 QSR	9.64	1	9.64	3.88	3.57	3.11
30,475	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Corp. Comm. All Hands	Travel meal while attending Corp. Comm., all-employee conference.	CARBOU COFFEE CO #127	12.08	1	12.08	5.93	5.45	4.75
30,476	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp Comm All Hands Meetings	Corporate Communications All Hands Meetings	TST GRAY FOX COFFEE &	18.85	1	18.85	7.58	6.97	6.08
30,477	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Communications All Hands Meetings	Corporate Communications All Hands Meetings	MANNYSLVNGRM/PROHBIT	21.15	1	21.15	8.51	7.83	6.82
30,478	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting in Denver	Meal during travel to Denver for All Hands Meetings.	INTERMISSION CAFE	13.31	1	13.31	4.76	4.76	3.48
30,479	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	BAWARCHI BRYAN'S ORLA	35.26	1	35.26	12.60	12.60	9.21
30,480	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy NERC CIP Summit	Dinner on Wednesday evening while traveling to Charlotte for the Duke Energy NERC CIP Summit. Note: Ellen Lamb, a contractor, was present at this dinner.	#55 BROD PIEDMONT	66.21	2	33.10	23.66	23.66	17.29
30,481	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF compliance team meeting	travel meal to attend the NATF compliance core team meeting in Atlanta.	CAFE APPLE	6.19	1	6.19	2.21	2.21	1.62
30,482	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF compliance meeting	Travel meal to attend the NATF compliance team meeting in Atlanta.	TWELVE CENTENNIAL PARK	32.13	1	32.13	11.48	11.48	8.39
30,483	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	PIZZA HUT 010220	15.29	1	15.29	5.46	5.46	3.99
30,484	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Comanche - XE1 Activities	Meal during XE1 activities with R. Roman	STARBUCKS	10.00	1	10.00	3.65	3.65	2.67
30,485	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - ISA Conference	Travel Meal for the ISA Process Industry Conference.	PAPYAS BAR-B-Q #060Q80	16.18	1	16.18	5.90	5.00	4.31
30,486	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Innovation employee meeting		THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
30,487	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Employee Meetings Customer Security	Travel Meal - Employee Meetings Customer Security	STARBUCKS STORE 24038	7.88	1	7.88	3.17	2.92	2.54
30,488	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Denver - employee meetings		THE RITZ-CARLTON DENVE	19.44	1	19.44	7.82	7.19	6.27
30,489	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		STARBUCKS	15.00	1	15.00	6.04	5.55	4.94
30,490	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		INTERCONTINENTALBUCKHE	4.27	0	4.27	2.10	1.93	1.68
30,491	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		WHATABURGER 427 Q26	10.87	1	10.87	5.34	4.91	4.28
30,492	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Security Seminar	The actual date of this transaction was Nov. 4th, 2019. It is listed here as the 6th and causes a conflict of the \$65.00 per day allotment.	GRUBHUBJACKSBQB	38.34	1	38.34	18.82	17.31	15.08
30,493	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Security Seminar		CRABPOT RESTAURANT	64.68	1	64.68	31.75	29.20	25.44
30,494	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council. No Itemized Receipt but Not Required	TST PROTEN BAR - 7TH	6.92	1	6.92	2.79	2.57	2.24
30,495	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	TEAM PENN QUARTER	9.94	1	9.94	4.01	3.69	3.21
30,496	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/5 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	MARRIOTT CRYSTAL GWY F	13.50	1	13.50	5.45	5.01	4.37
30,497	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leadership Meeting - hotel	Attend Safety Leaders Team meeting	RADISSON BLU MINNEAPOLIS	40.64	0	40.64	16.35	15.04	13.10
30,498	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Leaders Team meeting		STARBUCKS	15.00	1	15.00	7.37	6.78	5.91
30,499	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during EEI Conference	Meal during EEI Conference.	MARRIOTT CHICAGO OAK B	23.22	1	23.22	11.42	10.50	9.15
30,500	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	NAF NAF GRILL 014	9.67	1	9.67	4.75	4.37	3.81
30,501	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients.	Meetings with internal clients.	NAF NAF GRILL 014	10.86	1	10.86	5.34	4.91	4.28
30,502	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Daria Figgli Travel to Minneapolis		Sphere	9.99	1	9.99	4.91	4.52	3.93
30,503	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SC Manager Interview and in-person meetings - meal at DIA before business flight to Mpls.	SC Manager Interview and in-person meetings - meal at DIA before business flight to Mpls.	CHEF JIMMY'S	11.61	1	11.61	4.67	4.30	3.74
30,504	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Energy Providers Coalition mtg		MINNEAPOLIS AIRPORT	15.92	1	15.92	7.83	7.26	6.27
30,505	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Energy Providers Coalition Mtg		HILTON POTTERS BAR	24.91	1	24.91	12.25	11.26	9.81
30,506	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Network Team all-hands mtg in Denver		KACHINA/POKA LOLA	47.27	1	47.27	23.77	21.86	19.05
30,507	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Support		WHATABURGER 307 Q26	9.40	1	9.40	4.73	4.35	3.79
30,508	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend New Employee Orientation	Dinner on 11/6/19 at Airport	Red Cow	15.43	1	15.43	6.21	5.71	4.97
30,509	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	10.10	0	10.10	4.06	3.74	3.26
30,510	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	3.58	1	3.58	1.44	1.32	1.15
30,511	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		SUBWAY 03254745	12.88	1	12.88	5.18	4.77	4.15
30,512	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		#HOP 3092	16.57	1	16.57	6.67	6.13	5.34
30,513	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	After Hours Support		WHATABURGER 307 Q26	10.86	1	10.86	5.46	5.02	4.38
30,514	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	STARBUCKS STORE 28076	8.88	1	8.88	4.47	4.11	3.58
30,515	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	New Hire Orientation	28 PADMA MALL OF AMERI	17.16	1	17.16	8.63	7.94	6.91
30,516	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO work, CXWI training		CMSVEND THESEN VENDIN	2.10	1	2.10	1.06	0.97	0.85
30,517	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO podcast and other meetings		STARBUCKS STORE 28076	9.25	1	9.25	4.65	4.28	3.73
30,518	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO meetings and CCIO meeting		WHOLEFDS MIN #10345	20.55	1	20.55	10.34	9.50	8.28
30,519	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CCIO podcast and meetings		WHOLEFDS MIN #10345	24.07	1	24.07	12.11	11.13	9.70
30,520	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prepare for AGIS Operational Readiness	Meal while traveling to Denver	INTERMISSION CAFE	5.16	1	5.16	2.60	2.39	2.08
30,521	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prepare for AGIS Operational Readiness	Meal while traveling to Denver	INTERMISSION CAFE	9.98	1	9.98	5.02	4.62	4.02

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
30,522	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to Minneapolis for the CIO p	Meal while relocating to Minneapolis for the CIO position.	The Bachelor Farmer	65.00	1	65.00	32.69	30.06	26.19
30,523	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Summit - Duke Energy		SMASH BURGER B	18.04	1	18.04	7.42	7.42	6.47
30,524	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Summit - Duke Energy		#55 BRIO PIEDMONT	37.31	1	37.31	15.36	15.36	13.37
30,525	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Plant Modernization Meeting	Bottle Water	HUDSON NEWS ST 1303	5.28	1	5.28	2.66	2.44	2.13
30,526	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Plant Modernization Meeting	Travel Breakfast	STARBUCKS STORE 00092	9.57	1	9.57	4.81	4.43	3.86
30,527	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		WESTIN DENVER DOWNTOWN	61.75	0	61.75	29.72	27.33	23.81
30,528	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Support for rapid improvement event	Shack at airport while traveling home.	HUDSONNEWS ST 1101	9.71	1	9.71	3.91	3.59	3.13
30,529	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Rapid improvement support	Lunch while in MN	DERIANS G1	9.98	1	9.98	4.02	3.69	3.22
30,530	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership mtgs	direct reports and leadership mtgs	POKE CLUB	13.04	1	13.04	4.66	4.66	3.41
30,531	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend meetings at Federal Energy Regulatory	Commission re NNG Section 4 Rate Case - Settlement Conference (RP19-1353)	POTBELLY #233	10.99	1	10.99	4.97	4.57	3.98
30,532	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Orientation	Travel Meal	The Cook and the Ox	33.37	1	33.37	13.43	12.35	10.76
30,533	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chartwell Outage Conference		WESTIN PEACHTREE DININ	7.81	1	7.81	3.27	3.00	2.62
30,534	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATTEND NEW HIRE ORIENTATION		CHILTS TERM 1 MSP	28.35	1	28.35	9.38	8.63	7.52
30,535	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Meeting with FERC Staff		GRILLE DISTRICT	30.30	1	30.30	4.85	4.65	4.05
30,536	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy CIP Summit		#55 BRIO PIEDMONT	38.92	1	38.92	5.97	5.97	5.21
30,537	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	North American Electric Reliability Corp	Board of Trustee Meetings	BLUE MOON BREWHOUSE B1	13.26	1	13.26	2.04	2.04	1.77
30,538	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in TX		JIMMY JOHNS - 3805	8.14	1	8.14	3.68	3.39	2.95
30,539	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in TX		PIZZA HUT BAR C 22 DFW	10.37	1	10.37	4.89	4.31	3.78
30,540	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		COURTYARD BY MARRIOTT	12.37	1	12.37	5.60	5.15	4.48
30,541	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtg in TX		JIMMY JOHNS - 3805	1.33	1	1.33	0.44	0.40	0.35
30,542	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in TX		PIZZA HUT BAR C 22 DFW	1.89	1	1.89	0.56	0.51	0.45
30,543	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		COURTYARD BY MARRIOTT	2.01	1	2.01	0.67	0.61	0.53
30,544	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Market Meetings - November		HUDSONST1751	5.62	1	5.62	5.62	5.62	4.90
30,545	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Trip to NSP	Water at hotel	MARRIOTT MINNEAPOLIS C	1.48	0	1.48	1.48	1.48	1.07
30,546	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Trip to NSP		VERO HOLD ROOM	7.67	1	7.67	7.67	7.67	5.57
30,547	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NNG rate settlement conference in D.C.	Attend Northern Natural Gas rate case settlement conference with FERC Staff and customers in Washington DC	FOOD HALL	4.72	1	4.72	4.72	4.72	3.45
30,548	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Smart Grid R Users Conference	CEWD - Center for Energy Workforce Development	MOCKINGBIRD AN IAH	6.18	1	6.18	6.18	6.18	5.38
30,549	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physician Engineering Seminar Breakfast Lunch	Breakfast and Lunch for travel to Marshall, TX for the Physician Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	#HOP #1481	6.81	1	6.81	6.81	6.81	5.93
30,550	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physician Engineering Seminar Travel Dinner	Travel meal, breakfast 11/7/2019, Shreveport, LA. Travel to attend Physician's 2019 Power Distribution Engineering Seminar and factory visit, November 5-7, 2019 in Shreveport LA and Marshall TX.	COURTYARD BY MARRIOTT	13.23	3	4.41	13.23	13.23	11.53
30,551	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Cable Supplier Factory Visit		#HOP #1481	4.84	1	4.84	4.84	4.84	4.22
30,552	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PMO Conference and Meeting with Employees		CHIPOTLE 1414	1.05	1	1.05	1.05	1.05	0.91
30,553	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer		INTERMISSION CAFE	1.58	1	1.58	1.58	1.58	1.15
30,554	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer		POUR LA FRANCE B	5.27	1	5.27	5.27	5.27	3.85
30,555	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer		YARD HOUSE 8320003206	6.12	1	6.12	6.12	6.12	4.17
30,556	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	project meetings at Power Phoenix office	dinner	HLTON SQUAW PEAK RCO	6.64	1	6.64	6.64	6.64	4.85
30,557	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review		DENNY'S #9583	4.78	1	4.78	4.78	4.78	3.49
30,558	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review		POPEYES 5515 / 405	5.73	1	5.73	5.73	5.73	4.19
30,559	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub NSP+PSC - Power Phoenix CMT mid-year review		LGO MARKETPLACE PHX	6.94	1	6.94	6.94	6.94	5.07
30,560	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer		INTERMISSION CAFE	1.61	1	1.61	1.61	1.61	1.18
30,561	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer		POUR LA FRANCE B	5.29	1	5.29	5.29	5.29	3.87
30,562	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Data Analyst workshop at Larimer		YARD HOUSE 8320003206	6.12	1	6.12	6.12	6.12	4.47
30,563	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Staff and Project Meetings		CEO EXPRESS P3	10.62	1	10.62	10.62	10.62	7.76
30,564	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops - Shero 3 Mgmt Meeting - MN	Energy Supply Operations - Shero 3 Management Meeting - MN(Travel meal)	MINNEAPOLIS AIRPORT	9.39	1	9.39	9.39	9.39	6.76
30,565	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shero Unit 3		KWIK TRIP 17700001776	23.43	1	23.43	23.43	23.43	17.02
30,566	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shero Unit 3		POPEYES 13119	31.64	1	31.64	31.64	31.64	22.98
30,567	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Economizer Inspection		CUE BUENO MEXICAN GRIL	10.64	1	10.64	10.64	10.64	7.78
30,568	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Economizer Inspection		MILL CREEK INN	24.70	1	24.70	24.70	24.70	18.05
30,569	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shero CC meeting		TACO BELL 5714 Q65	7.18	1	7.18	7.18	7.18	5.25
30,570	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENSA and Block training at GDM		HY-VEE GAS AUSTIN 5027	6.11	1	6.11	6.11	6.11	4.47
30,571	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENSA and Block training at GDM		TORGES LIVE AUSTIN	24.87	1	24.87	24.87	24.87	18.17
30,572	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling for business	Meal while travelling overnight for training and meetings	KWIK TRIP 4450004457	8.81	1	8.81	8.81	8.81	7.68
30,573	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - safety training and wind tower rescue training	TORGES LIVE AUSTIN	19.18	1	19.18	19.18	19.18	16.71
30,574	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Denver members of my BAF team, and meetings with Gas Strategy team		Riz Canteen	5.40	0	5.40	2.44	2.25	1.96
30,575	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Budget meeting with C Haworth	Budget meeting with C Haworth	GAETANOS ITALIAN RESTA	40.24	1	40.24	16.19	14.89	12.97
30,576	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Director Travel to Denver, CO to Meet with Direct Reports.	INTERMISSION CAFE	5.39	1	5.39	2.17	1.99	1.74
30,577	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Director Travel to Denver, CO to Meet with Direct Reports.	INTERMISSION CAFE	11.32	1	11.32	4.55	4.19	3.65

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Expense Retail Amount
30,578	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS, AMI, NSPW regulatory	AGIS, AMI, NSPW regulatory on pilotprogram EV TOU rate	BROADWAY BAR & PIZZA B	14.00	1	14.00	5.06	5.06	4.41
30,579	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS, MDMS, NSPW regulatory	AGIS, MDMS meeting, NSPW regulatory meeting for TOU EV program/pilot	OCEANARE MINNEAPOLIS	15.21	1	15.21	5.50	5.50	4.79
30,580	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for ADMS Use Conference	Travel Meal for ADMS Use Conference	STARBUCKS 00628776	8.09	1	8.09	2.93	2.93	2.55
30,581	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Schneider Electric Users Conference	Schneider Electric Users Conference	STARBUCKS A NORTH IAH	3.14	1	3.14	1.14	1.14	0.99
30,582	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Schneider Electric Users Conference	Schneider Electric Users Conference	MCKINNON RD A N IAH	15.71	1	15.71	5.68	5.68	4.96
30,583	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physman Cable Training - Breakfast	Physman Cable Training - Breakfast	#10P #1481	15.05	1	15.05	5.44	5.44	4.74
30,584	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS Design Conference	SPS Design Conference	PIZZA PLANET ON PARAMO	17.46	1	17.46	6.32	6.32	5.50
30,585	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS Design Conference	SPS Design Conference	JIMMY JOHNS - 3005	22.35	3	7.45	8.09	8.09	7.04
30,586	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRC Working Group	SRC Working Group	CHIPOTLE 0186	7.72	1	7.72	2.79	2.79	2.43
30,587	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while attending Corp. Comm. All Hands Speaking at AEP conference	Travel meal while attending Corp. Comm., all-employee conference.	CARBON COFFEE CO #127	14.73	1	14.73	7.23	6.65	5.79
30,588	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp Comm All Hands	Corporate Communications All Hands Meetings	STARBUCKS CMH	12.35	1	12.35	4.51	4.14	3.61
30,589	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands meeting in Denver	Meal during travel while attending All hands meeting in Denver	652 FLIGHT TERMINAL A	17.11	1	17.11	6.11	6.11	4.47
30,590	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Lunch while traveling to conduct in person interviews	INTERMISSION CAFE	10.35	1	10.35	3.70	3.70	2.70
30,591	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to conduct in person interviews	PANDA-CONCOURSE A Q76	20.47	1	20.47	7.31	7.31	5.35
30,592	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See detailed description for business purpose	Red Robin erroneously charged too much. I do not have a receipt as the original transaction was less than \$25. Have a scan from the Red Robin POS system	RED ROBIN NO 507	121.97	1	121.97	43.58	43.58	31.85
30,593	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	STARBUCKS ASA MCO	14.58	1	14.58	5.21	5.21	3.81
30,594	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meetings	Travel lunch for All Hands meetings in Colorado	TWIN PEAKS ARAPAHOE	49.96	2	24.98	17.85	17.85	13.05
30,595	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy NERC CIP Summit	Lunch on Thursday while traveling home from Charlotte for the Duke Energy NERC CIP Summit.	MARKETPLACE 169Y CLT	20.10	1	20.10	7.18	7.18	5.25
30,596	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF compliance meeting	Travel meal to attend the NATF Compliance core team meeting in Atlanta	CAFE APPLE	5.10	1	5.10	1.82	1.82	1.33
30,597	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF compliance meeting	Travel meal to attend the NATF compliance meeting in Atlanta	PF CHANGS #6205	22.20	1	22.20	7.93	7.93	5.80
30,598	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR PQR qualifications.	EPRR PQR qualifications.	MARRIOTT HOUSTON NORTH	34.15	1	34.15	12.46	12.46	9.11
30,599	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drink - flight to ISA Conference	Soft Drink purchased for flight to the ISA Process Industry Conference.	FOOD TRUCK ALLEY	3.76	1	3.76	1.37	1.37	1.00
30,600	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Experience Council	Outage Experience Council	GOLDBERGS - 88	15.43	1	15.43	6.21	5.71	4.97
30,601	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Amarillo	Travel Meal - Amarillo	COURTYARD BY MARRIOTT	4.81	1	4.81	1.94	1.78	1.55
30,602	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meetings	Employee Meetings	RENAISSANCE F&B	35.68	1	35.68	17.52	16.11	14.03
30,603	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Seminar Travel	Security Seminar Travel	MDCC COCINA MEXICANA	14.94	1	14.94	6.03	5.55	4.84
30,604	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/7 DC CAAC, Tax & Climate	CAAC - Clean Air Act Advisory Council.	TST QUINOSBLUESKYBA	13.50	1	13.50	5.43	4.99	4.35
30,605	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leadership Team Meeting - travel meal	Travel meal at airport during trip to attend meeting (all to Safety - 85000040279)	STARBUCKS	15.00	1	15.00	7.37	6.78	5.91
30,606	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Safety Leaders Team meeting	Attend Safety Leaders Team meeting	STARBUCKS	20.00	1	20.00	9.83	9.04	7.88
30,607	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mtg. with Jamie Helgeson 11-7	Meeting lunch with Jamie Helgeson, 11-7-19, Bloomington MN	WOOLLEYS RESTAURANT AI	19.00	1	19.00	9.34	8.59	7.48
30,608	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Kent Larson Meeting	Dinner - Kent Larson Meeting	CHIPOTLE 0263	12.60	1	12.60	6.19	5.70	4.96
30,609	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Kent Larson Labor Update Meeting	Breakfast - Kent Larson Labor Update Meeting	Express Market	3.19	1	3.19	1.57	1.44	1.26
30,610	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during EEI Conference	Meal during EEI Conference Trip	MARRIOTT CHICAGO OAK B	21.24	1	21.24	10.44	9.60	8.37
30,611	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	FOOD HALL P1	3.89	1	3.89	1.91	1.76	1.53
30,612	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry professional conference.	Industry professional conference.	IN N OUT BURGER 236	4.28	1	4.28	2.10	1.93	1.69
30,613	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry professional conference.	Industry professional conference.	652 FLIGHT TERMINAL A	6.80	1	6.80	3.34	3.07	2.68
30,614	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry professional conference.	Industry professional conference.	THE DODO	36.96	1	36.96	18.17	16.71	14.55
30,615	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Energy Providers Coalition mtg	Attend Energy Providers Coalition mtg	HELTON LOOKWOOD	12.04	1	12.04	5.92	5.44	4.74
30,616	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Support	Executive Support	TACO VILLA 6	9.39	1	9.39	4.72	4.34	3.78
30,617	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Service Part 2 Training	Customer Service Training	SO SO KIOOL BEANS COF	9.66	1	9.66	3.89	3.57	3.11
30,618	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Service Training	Customer Service Training	CITY WORKS MN	22.37	1	22.37	9.00	8.26	7.21
30,619	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting	Energy Sector Section 9 Meeting	COURTYARD BY MARRIOTT	3.80	1	3.80	1.53	1.41	1.23
30,620	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting	Energy Sector Section 9 Meeting	STARBUCKS MALL T1 MSP	6.24	1	6.24	2.51	2.31	2.01
30,621	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Exec Support	Exec Support	TACO VILLA 6	1.83	1	1.83	0.92	0.85	0.74
30,622	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WI CX training	Vending machine at 401	CMSVEND THESEN VENDOR	2.18	1	2.18	1.06	0.97	0.85
30,623	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with CIO, WI CX training	Meeting with CIO, WI CX training	STARBUCKS STORE 28076	9.45	1	9.45	4.75	4.37	3.81
30,624	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with CIO, WI CX training	Meeting with CIO, WI CX training	WHOLEFDS MN #10345	19.01	1	19.01	9.56	8.79	7.66
30,625	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GCR podcast and meeting with Tim	GCR podcast and meeting with Tim	WHOLEFDS MN #10345	24.05	1	24.05	12.10	11.12	9.69
30,626	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prepare for AGIS Operational Readiness	Meal while traveling to Denver	INTERMISSION CAFE	6.78	1	6.78	3.41	3.14	2.73
30,627	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prepare for AGIS Operational Readiness	Meal while traveling to Denver	TST DENVER MLK MARKE	19.32	1	19.32	9.72	8.94	7.79
30,628	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prepare for AGIS Operational Readiness	Meal while traveling to Denver	THUNDERLINE STEAKS & GR	21.08	1	21.08	10.60	9.75	8.49
30,629	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	INTERMISSION CAFE	2.79	1	2.79	1.40	1.29	1.12
30,630	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	INTERMISSION CAFE	7.87	1	7.87	3.96	3.64	3.17
30,631	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	SHOBY	18.82	1	18.82	9.47	8.70	7.58
30,632	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC CIP Summit - Duke Energy	NERC CIP Summit - Duke Energy	MAIN JERS MIKE SUB CLT	15.41	1	15.41	6.34	6.34	5.52
30,633	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver	Training in Denver	WESTIN DENVER DOWNTOWN	40.62	0	40.62	18.55	17.88	15.88
30,634	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver	Training in Denver	INTERMISSION CAFE	8.46	1	6.46	3.11	2.88	2.48

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	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount
30,630	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver	Training in Denver	INTERMISSION CAFE	8.59	1	8.59	4.13	3.80	3.31
30,637	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		CBO EXPRESS P4	8.85	1	8.85	4.26	3.92	3.41
30,638	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership mtgs	direct reports and leadership mtgs	HMS - MSP Airport	9.25	1	9.25	3.31	3.31	2.42
30,639	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Charwell Outage Conference		GOLDBERGS - 88	9.45	1	9.45	3.95	3.64	3.17
30,640	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy CP Summit travel meal		STARBUCKS BOOKS M CLT	6.77	1	6.77	1.04	1.04	0.91
30,641	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy CP Summit Travel Meal		WENDY'S 11286	11.96	1	11.96	1.84	1.84	1.60
30,642	SumTotal	XES	2019-11-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy CP Summit travel meal		JOSE CUEVO TEG CLT	24.55	1	24.55	3.77	3.77	3.28
30,643	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Market Meetings - November		LITTLE ROCK MARSHOTT	35.24	0	35.24	35.24	35.24	30.70
30,644	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physman Engineering Seminar Travel Coffee	Coffee for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	COURTYARD BY MARRIOTT	1.39	1	1.39	1.39	1.39	1.21
30,645	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Cable Supplier Factory Visit	Travel meal 11/8/19 lunch, Houston, TX. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	PANDA EXPRESS #2239	5.01	1	5.01	5.01	5.01	4.37
30,646	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Phoenix office		SHAKE SHACK T3 PHX	1.41	1	1.41	1.41	1.41	1.03
30,647	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage meeting		TST CAFE PAWZ - BECKE	17.90	1	17.90	17.90	17.90	13.08
30,648	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENSA and Block training at GDM		HY-VEE GAS AUSTIN 5027	7.89	1	7.89	7.89	7.89	5.77
30,649	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENSA and Block training at GDM		HARDEE'S 1506167	9.43	1	9.43	9.43	9.43	6.89
30,650	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business - training for wind rescue and block training	KWIK TRIP 4450004465	8.06	1	8.06	8.06	8.06	7.02
30,651	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	Meal while travelling overnight for business - wind rescue training	ARBY'S #1532 ROCHESTER	11.77	1	11.77	11.77	11.77	10.26
30,652	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Dinner 11/7/19	Travel Meal - Dinner 11/7/19	TST FIRE ON THE MOUNT	18.95	1	18.95	18.95	18.95	18.95
30,653	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip to NSP		NEW HONG KONG WOK	13.70	1	13.70	4.96	4.96	4.32
30,654	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS Design Conference		TALWIND AMA	3.54	1	3.54	1.28	1.28	1.12
30,655	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPS Design Conference		ELWAYS	18.05	1	18.05	6.53	6.53	5.69
30,656	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast while traveling	Breakfast while traveling to conduct in person interviews	CBO EXPRESS P5	3.42	1	3.42	1.22	1.22	0.89
30,657	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Transmission Policy Task Force		CHUY'S	25.45	1	25.45	19.20	19.20	14.03
30,658	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 TV Installation - Amery		VILLAGE PIZZERIA	23.07	1	23.07	8.24	8.24	6.02
30,659	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR8 PQR qualifications.		W4 CAMDEN C 6051162	18.32	1	18.32	6.68	6.68	4.88
30,660	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR8 PQR qualifications.		KING SOOPERS #0114	22.27	1	22.27	8.13	8.13	5.94
30,661	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - ISA Process Industry Conference	Travel meal at the ISA Process Industry Conference. Portion over daily allowance (\$80.00) itemized separately as a personal cost.	RUTH'S CHRIS STEAK HOU	65.00	1	65.00	23.72	23.72	17.33
30,662	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		The Original Pancake House	34.41	1	34.41	16.88	15.53	13.53
30,663	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security seminar travel		SEA GREEDY COW BURGER 1	16.48	1	16.48	8.09	7.44	6.48
30,664	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/8 DC CAAAC, Tax & Climate	CAAAC - Clean Air Act Advisory Council. No Itemized Receipt but Not Required	TST PROTEIN BAR - 7TH	6.92	1	6.92	2.79	2.57	2.24
30,665	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leadership Team - travel meal	Lunch during trip to Minneapolis to attend meeting (they emailed the receipt to JJ but she doesn't have it - however, it is under the \$25 limit) (Bill to Safety - 85000040279.)	FOOD SHOWU - EMV	20.71	1	20.71	8.33	7.66	6.68
30,666	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Kent Larson Meeting		LANCER AT XCEL ENERGY	7.56	1	7.56	3.72	3.42	2.88
30,667	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Kent Larson Labor Update Meeting		Express Market	3.80	1	3.80	1.87	1.72	1.50
30,668	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Meal during travel for EEI Conference	VENTURE T3 SALAD ORD	14.75	1	14.75	7.25	6.67	5.81
30,669	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	SAWADEE THAI RESTAURAN	32.05	1	32.05	15.76	14.49	12.62
30,670	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Energy Provider Coalition meeting		STARBUCKS - PALMER HOU	16.88	1	16.88	8.30	7.63	6.66
30,671	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Energy Providers Coalition mtg		MDW MIDWAY POURHOUSE 8	19.35	1	19.35	9.51	8.75	7.62
30,672	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Service Training	dining	CARIBOU COFFEE CO #133	4.15	1	4.15	1.67	1.54	1.34
30,673	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Service Training	dining	CARIBOU COFFEE CO #119	5.54	1	5.54	2.23	2.05	1.79
30,674	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Service Training	Dining	SO SO MARIAS MEXICAN	15.01	1	15.01	6.04	5.55	4.84
30,675	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Sector Section 9 Meeting		WATCHI	21.70	1	21.70	8.73	8.03	7.00
30,676	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	INTERMISSION CAFE	5.34	1	5.34	2.69	2.47	2.15
30,677	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	PANDA-CONCOURSE A Q75	12.69	1	12.69	6.38	5.87	5.11
30,678	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		MCDONALD'S F13570	6.37	1	6.37	3.07	2.82	2.46
30,679	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation Conference in China		TMENEWSS12640	9.98	1	9.98	4.18	3.84	3.35
30,680	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation conference in China		DETROIT AIRPORT	12.71	1	12.71	5.32	4.89	4.26
30,681	SumTotal	XES	2019-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rate Case Hearing Attendance	Lunch during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process. Meal - 11/05/20 - 0.93	TST QUINOS/BLUESBOYA	12.58	1	12.58	1.93	1.78	1.55
30,682	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Physman Engineering Seminar Travel Dinner	Dinner for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	TOMS URBAN DENVER	10.83	1	10.83	10.83	10.83	9.44
30,683	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for SPS Design Conference	Travel to Amarillo for SPS Design Conference	TGI FRIDAYS #0856	14.06	1	14.06	5.09	5.09	4.43
30,684	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IS1 Workshop	Incremental System Investment (ISI)	SMASH BURGER C DENVER	7.56	1	7.56	2.73	2.73	2.38
30,685	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Transmission Policy Task Force		VINO VOLO	18.16	1	18.16	13.70	13.70	10.01
30,686	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Transmission Policy Task Force		LE CAFE CREPE	23.84	1	23.84	17.98	17.98	13.14
30,687	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEL Transmission Policy Task Force		GRUBHUB/POLOSPZZER	29.22	2	14.61	22.04	22.04	16.11
30,688	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR8 PQR qualifications.		W4CS-NORTH BRIDGE CIB	12.47	1	12.47	4.55	4.55	3.32
30,689	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - ISA Process Industry Conference	Travel Meal - ISA Process Industry Conference	SLIM CHICKENS 12004	10.05	1	10.05	3.67	3.67	2.88
30,690	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		FARMER'S MARKET BC MSP	7.92	1	7.92	3.89	3.58	3.11
30,691	SumTotal	XES	2019-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation conference in China		Orient King Power NE	7.88	1	7.88	3.30	3.03	2.64
30,692	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Valmont Factory Visit Travel Hotel Stay	Hotel Stay for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual use pole for small cell. □	HLTONGARDENNN123767	1.23	0	1.23	1.23	1.23	1.07
30,693	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Valmont Factory Visit Travel Lunch	Lunch for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual use pole for small cell. □	CARIBOU COFFEE	4.89	1	4.89	4.89	4.89	4.26

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30,694	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Valmont Factory Visit Travel Dinner	Dinner for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual use pole for small cell. □	DJS DUGOUT - DOWNTOWN	6.77	1	6.77	6.77	6.77	5.90
30,695	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Edison Electric Conference-Orlando FL	MAR6011T ORLANDO WORLD	23.43	0	23.43	9.43	8.67	7.55
30,696	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	fly corp plane to transport execs to FL	ROCK & BREWS	21.03	1	21.03	8.46	7.78	6.78
30,697	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	fly corp plane to transfer execs to FL	MILLER 5 ALE HOUSE 036	22.22	1	22.22	8.94	8.22	7.16
30,698	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Pilot corp jet to transport company execs to FL	ROCK & BREWS	20.89	1	20.89	8.41	7.73	6.73
30,699	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Pilot corp jet to transport company execs to FL	MILLER 5 ALE HOUSE 036	27.98	1	27.98	11.26	10.36	9.02
30,700	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Cont. Improvement/CoE travel meal	FAMILY FRESH MARKET 33	70.09	41	1.71	23.55	21.66	18.87
30,701	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	TRAVEL MEAL EE TRAINING	ELI CHEESECAKE	13.36	2	6.68	4.74	3.78	3.29
30,702	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Travel Meal - ISA Process Industry Conference	WHATABURGER IAH	8.32	1	8.32	3.04	3.04	2.22
30,703	SumTotal	XES	2019-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Travel meal while relocating to MN for the CIO position at Xcel Energy.	Urban Eatery.	39.75	1	39.75	19.99	18.38	16.02
30,704	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	working in Denver office - AGIS project	INTERMISSION CAFE	2.11	1	2.11	2.11	2.11	1.94
30,705	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	working in Denver office - AGIS project	EARL'S GLENARM	5.83	1	5.83	5.83	5.83	5.08
30,706	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	working in Denver office - AGIS project	OLD BROADWAY	14.89	2	7.45	14.89	14.89	12.97
30,707	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Fargo employee meeting	GARRIBANDI MEDITERRANEAN	3.97	1	3.97	3.97	3.97	3.46
30,708	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Travel to PS&G Scheduling team	LITTLE ANITAS YOSEMITE	5.13	1	5.13	5.13	5.13	4.47
30,709	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Travel to PS&G Scheduling team	RIGEL AIRPORT SERVICE	1.47	1	1.47	1.47	1.47	1.28
30,710	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Valmont Factory Visit Travel Dinner	WENDY'S - 4237	3.59	1	3.59	3.59	3.59	3.13
30,711	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	our dual use pole for small cell. □	HILTONGARDENINN/D3P7	6.61	1	6.61	6.61	6.61	5.76
30,712	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Breakfast Lunch for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual use pole for small cell. □	DENVER 310WEST COFFEE	1.23	1	1.23	1.23	1.23	1.07
30,713	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Breakfast while traveling to MN	INTERMISSION CAFE	4.86	1	4.86	4.86	4.86	4.23
30,714	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Advanced Grid Business Readiness	OSAKA RAMEN	15.63	1	15.63	15.63	15.63	13.62
30,715	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Advanced Grid Business Readiness	DUNKIN DONUTS	2.36	1	2.36	2.36	2.36	1.72
30,716	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Mipsycon Engineering Conference	WAFROST	21.16	2	10.58	21.16	21.16	15.46
30,717	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Mipsycon conference	SOU SO SPYHOUSE COFFE	1.14	1	1.14	1.14	1.14	0.83
30,718	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Mipsycon conference	THE LUFFEY	4.07	1	4.07	4.07	4.07	2.97
30,719	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Minnesota Power Systems Conference	SAINT PAUL FOOD AND B	7.45	1	7.45	7.45	7.45	5.44
30,720	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Minnesota Power Systems Conference (MPSYCON) St. Paul, MN Nov 12-14, 2019 Attend technical sessions regarding substation, relay and communication and establish relationships with other Xcel Energy engineers and people from the industry	ZELO	10.00	1	10.00	10.00	10.00	8.71
30,721	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	travel meal in MPLS for XE1 meetings	Murray's Restaurant	8.86	1	8.86	8.86	8.86	7.55
30,722	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	BOUGHT DINNER IN MN TRAVEL FOR XE1	SURWAY 00051292	9.43	1	9.43	9.43	9.43	8.22
30,723	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	BOUGHT LUNCH IN MINNEAPOLIS WHILE TRAVELING FOR XE1.	COLOMBO FROZEN YOGURT	2.92	1	2.92	2.92	2.92	2.54
30,724	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	XE1 Team	POG MAHONS	8.93	1	8.93	8.93	8.93	7.78
30,725	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Meal while traveling to Minneapolis	KWIK TRIP 4660004663	4.57	1	4.57	4.57	4.57	3.94
30,726	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Arnon 3 Outage Prep	OASIS CAFE	17.27	1	17.27	17.27	17.27	12.62
30,727	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Welding engineering support at King plant.	STARBUCKS MALL T1 MSP	9.19	1	9.19	9.19	9.19	6.72
30,728	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	MN Trip for equipment install	JODA-JACKSONS DELL IAH	11.63	1	11.63	11.63	11.63	8.43
30,729	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	NEIL 2019 Risk & Insurance Workshop	VNOVA DOUGHERTY DINING	15.25	1	15.25	15.25	14.02	12.22
30,730	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	fly corp plane to transport execs to FL	SPICE THAI RESTAURANT	18.92	1	18.92	7.61	7.00	6.10
30,731	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Pilot corp jet to transport company execs to FL	SPICE THAI RESTAURANT	17.50	1	17.50	7.04	6.47	5.64
30,732	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Pilot corp jet to transport company execs to FL	MARLOWS TAVERN	22.04	1	22.04	8.87	8.15	7.11
30,733	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Pilot corp jet to transport company execs to FL	MARLOWS TAVERN	24.81	1	24.81	9.98	9.18	8.00
30,734	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	fly corp plane to transport execs to FL	BILLY MARTY CIVILL	10.76	1	10.76	3.62	3.32	2.90
30,735	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Change Leaders Forum w/ McKinsey	HUDSON NEWS ST 1530	2.95	1	2.95	1.19	1.09	0.95
30,736	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Snack at airport	JJ-POG MSP Venture LLC	18.31	1	18.31	7.37	6.77	5.90
30,737	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Denver Trip	McDonalds Restaurant	5.69	1	5.69	2.02	1.61	1.40
30,738	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Meal - Training Trip to Eau Claire WI	CLIFFSIDE	7.50	1	7.50	2.66	2.12	1.85
30,739	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	ENERGY EXPERT TRAINING	TAILWIND CONCESSION	6.88	2	3.44	2.44	1.95	1.70
30,740	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	DRINK PURCHASE EN ROUTE 11/11/19 Travel for Training Energy Expert	INTERMISSION CAFE	11.32	1	11.32	4.04	4.04	2.96
30,741	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	PC Facetime	PANCHEROS MEXICAN GRIL	11.89	1	11.89	4.25	4.25	3.10
30,742	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Meal while traveling for conference: MPSYCON	DOUBLETREE CO WESTMNS	5.20	0	5.20	1.86	1.86	1.36
30,743	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Working Session System Protection Reconciliation Change Leaders Forum	652 FLIGHT TERMINAL A	8.18	1	8.18	2.21	2.21	1.61
30,744	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	self travel meal travel dates 11/11-11/13/19 no tax shown on receipt	DOUBLETREE CO WESTMNS	15.58	0	15.58	5.57	5.57	4.07
30,745	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Working Session System Protection Reconciliation MISO Planning week	DADDY JACKS	43.41	1	43.41	32.74	32.74	23.93
30,746	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	XE1 work in Wisconsin	SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
30,747	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Travel to Eau Claire, WI - CIXE1 support	WALMART #5373	19.18	1	19.18	6.85	6.85	5.01
30,748	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Travel to Eau Claire, WI - CIXE1 support	GRIZZLYS WOOD FIRED GR	21.34	1	21.34	7.63	7.63	5.57
30,749	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	Travel to Eau Claire, WI - CIXE1 support	CARBOU COFFEE CO #123	6.73	1	6.73	2.46	2.46	1.79
30,750	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	System Health Readout Meetings	KUM & GO #4604	9.96	1	9.96	3.63	3.63	2.66
30,751	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference-Orlando FL	System Health Readouts	Rex	22.38	1	22.38	8.17	8.17	5.97

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30,752	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Travel to Denver		MINNEAPOLIS AIRPORT	12.97	1	12.97	5.22	4.80	4.18
30,753	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		Chipotle	28.33	1	28.33	13.91	12.79	11.14
30,754	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	perform audit in Sioux Falls		MINERVAS	44.27	1	44.27	17.81	16.38	14.27
30,755	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for gas training at Hugo		PANERA BREAD #000007 P	15.03	1	15.03	7.39	6.79	5.92
30,756	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEWD conference		DUNKIN DONUTS	8.12	1	8.12	3.27	3.00	2.62
30,757	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Program - Sprint Planning	Meal - Sprint Planning	INTERMISSION CAFE	9.71	1	9.71	4.88	4.49	3.91
30,758	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPSYCOM Conference / XE1 Distribution Meetings.	Lancer	5.20	1	5.20	2.09	1.92	1.68
30,759	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		KFC PIZZA HUT	9.93	1	9.93	4.00	3.67	3.20
30,760	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation	Apps	KACHINAPOKA LOLA	11.91	1	11.91	4.79	4.41	3.84
30,761	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation	Apps	JYS BISTRO	13.60	1	13.60	5.47	5.03	4.38
30,762	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitated Security Monitoring Meetings for ESS a	Facilitated Security Monitoring Meetings for ESS and Operations	THE KITCHEN - UNION ST	22.61	1	22.61	9.10	8.37	7.29
30,763	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE - Nov Team Meeting	IKE	23.87	1	23.87	12.01	11.04	9.62
30,764	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bz Travel Meal All Hands		IKE	23.43	1	23.43	11.78	10.84	9.44
30,765	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal during Travel in Denver for CXT P13 Sprint 1 Demo		CARBOU COFFEE CO #123	0.65	1	0.65	0.23	0.18	0.16
30,766	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Meal during Travel in Denver for CXT	Breakfast Meal during Travel in Denver for CXT	INTERMISSION CAFE	1.26	1	1.26	0.44	0.35	0.30
30,767	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT	Travel to Denver for Sprint Demo for CXT/NCC (New Customer Connection)	USA CANTEN VENDING	0.28	1	0.28	0.10	0.08	0.07
30,768	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT	Travel to Denver for Sprint Demo for CXT/NCC (New Customer Connection)	INTERMISSION CAFE	1.18	1	1.18	0.42	0.33	0.29
30,769	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT	Travel to Denver for Sprint Demo for CXT/NCC (New Customer Connection)	WALGREENS #0356	2.15	1	2.15	0.76	0.61	0.53
30,770	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Track 5 Meetings	SQU SQ BEP EATERY 5TH	12.39	1	12.39	4.99	4.58	3.99
30,771	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Track 5 Meetings	Mercury Dining Room An	49.66	1	49.66	19.88	18.37	16.01
30,772	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay in MN for ITO meetings		MARBOTT MINNEAPOLIS C	47.13	0	47.13	18.96	17.44	15.19
30,773	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for ITO meetings		SQU SQ BEP EATERY 5TH	16.02	1	16.02	6.45	5.93	5.16
30,774	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal denver sprint demo trip		MARKET TO GO MSP	9.66	1	9.66	3.89	3.57	3.11
30,775	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal denver sprint demo trip		STARBUCKS MALL T1 MSP	10.32	1	10.32	4.15	3.82	3.33
30,776	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal sprint demo trip denver		INTERMISSION CAFE	12.59	1	12.59	5.07	4.66	4.06
30,777	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal sprint demo trip denver		AGELITAS COCINA Y CANT	23.78	1	23.78	9.57	8.80	7.67
30,778	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference		MARBOTT ORLANDO WC F&	7.77	1	7.77	3.13	2.87	2.50
30,779	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	INTERMISSION CAFE	12.10	1	12.10	4.87	4.48	3.90
30,780	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Department and team meetings	Travel to Denver for Department and team meetings	DOORDASH TORCHYS TACOS	29.48	1	29.48	11.86	10.91	9.50
30,781	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		HOTEL INDIGO DENVER	18.94	0	18.94	7.64	7.02	6.12
30,782	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Training		INTERMISSION CAFE	5.39	1	5.39	2.17	2.00	1.74
30,783	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		STARBUCKS MALL T1 MSP	14.78	1	14.78	5.96	5.48	4.78
30,784	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Travel - RE Plan regulatory Hotel prior to workgroup meeting mtgs		ALOFT DENVER DOWNTOWN	4.00	0	4.00	1.67	1.54	1.34
30,786	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody		POUR LA FRANCE B	16.00	1	16.00	2.30	2.30	2.01
30,788	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody		POTBELLY #125	21.57	2	10.79	3.31	3.31	2.88
30,787	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Denver office - AGIS project	Lunch on 11/12/19 working in Denver office - AGIS project	INTERMISSION CAFE	2.30	1	2.30	2.30	2.30	2.00
30,788	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Denver office - AGIS project	working in Denver office - AGIS project	EARL'S GLENARM	3.17	1	3.17	3.17	3.17	2.76
30,789	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Forks employee meeting		SIMONSON TRAVE10200103	1.99	1	1.99	1.99	1.99	1.73
30,790	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during filtertesting at Prairie Island		JIMMY JOHNS - 825	13.81	1	13.81	13.81	13.81	10.03
30,791	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEWD Summit	CEWD - Center for Energy Workforce Development	CARBOU COFFEE CO #123	2.55	1	2.55	2.55	2.55	2.22
30,792	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEWD Summit	CEWD - Center for Energy Workforce Development	MCDONALDS F36622	4.61	1	4.61	4.61	4.61	4.02
30,793	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while at planning meeting		STARBUCKS STORE 02341	1.29	1	1.29	1.29	1.29	1.12
30,794	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental Meeting		Hel's Kitchen	8.49	1	8.49	8.49	8.49	7.40
30,795	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		ETAIS BAKERY CAFE DOW	6.20	1	6.20	6.20	6.20	5.40
30,796	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		TACOS TEQUILA WHISKY	14.12	1	14.12	14.12	14.12	12.30
30,797	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN		TIMBERLINE STEAKS & GR	6.45	1	6.45	6.45	6.45	5.62
30,798	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mpsyccon Engineering Conference		DARK HORSE BAR AND EAT	64.20	5	12.84	64.20	64.20	46.92
30,799	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MPSYCON)BL Paul, MN Nov 12-14, 2019Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry.	MOOMARKET	4.14	1	4.14	4.14	4.14	3.03
30,800	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal in MPLS for XE1 meetings		DEBRANS G1	4.99	1	4.99	4.99	4.99	4.35
30,801	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner meal while traveling in MPLS for XE1		TST RED RABBIT - MINN	9.88	1	9.88	9.88	9.88	8.61
30,802	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER IN MINN FOR XE1	BOUGHT DINNER IN MINNEAPOLIS WHILE TRAVELING FOR XE1	TST RED RABBIT - MINN	19.25	1	19.25	19.25	19.25	16.77
30,803	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Meal while travelling	JIMMY JOHNS - 3836	3.01	1	3.01	3.01	3.01	2.62
30,804	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		MONTICELLO PIZZA RANCH	14.63	1	14.63	14.63	14.63	10.82
30,805	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 17700001776	22.43	1	22.43	22.43	22.43	16.29
30,806	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson 3 Split Line Leak Outage Prep		KWIK TRIP 46600004663	6.65	1	6.65	6.65	6.65	4.86
30,807	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal at airport during row config, m&D mtgs		MCDONALDS F36622	6.49	1	6.49	6.49	6.49	4.74
30,808	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during row config, m&D mtgs		WYNKOOP BREWING COMPAN	24.90	1	24.90	24.90	24.90	18.20

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

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
30,809	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for equipment install		AC MINNEAPOLIS	23.89	0	23.89	23.89	23.89	17.46
30,810	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	Meal while travelling overnight for safety meeting and crew visits, and contractor safety audit	KWIK TRP 3340000343	6.36	1	6.36	6.36	6.36	5.54
30,811	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for business	Meal while travelling overnight for business - safety meeting and contractor safety audit	TAILGATORS	24.00	1	24.00	24.00	24.00	20.91
30,812	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals & Entertainment	CONMEV Meetings	STARBUCKS MALL T1 MSP	1.75	1	1.75	1.75	1.75	1.75
30,813	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Regional Expansion Criteria and Benefits		WOLF GANG PUCK EXPRESS	16.86	1	16.86	16.86	16.86	
30,814	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Minneapolis Office: week of Nov. 11	Lunch on 11/12/19 - Trip to Minneapolis Office week of Nov. 11	TRIESTE CAFE	15.55	1	15.55	15.55	6.26	5.01
30,815	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Conference- Orlando FL		MARSHOTT ORLANDO WORLD	33.02	0	33.02	13.29	12.22	10.64
30,816	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL		FISH ON FIRE	22.65	1	22.65	9.11	8.38	7.30
30,817	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to FL		FISH ON FIRE	26.91	1	26.91	10.83	9.96	8.68
30,818	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	32.32	2	16.16	13.00	11.96	10.42
30,819	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	46.03	2	23.02	18.52	17.03	14.94
30,820	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO for Design Forum	Lunch prior to boarding plane at Terminal 2 at MSP for CO Design Forum. Receipt included.	SUBWAY 00573881	8.72	1	8.72	3.15	3.15	2.75
30,821	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO for Design Forum	Dinner for both myself and Steve Abrahamson while in Colorado for Design Forum.	OLD CHICAGO LAKEWOOD	20.63	1	20.63	7.46	7.46	6.50
30,822	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPSYCOON		SURLY BREWING TAPROOM	21.24	1	21.24	7.68	7.68	6.08
30,823	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement/C&E travel meal	Cont. Improvement/C&E travel meal	BOULDER TAP HOUSE ST.	24.07	1	24.07	8.09	7.44	6.48
30,824	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum w/ McKinsey		CITY WORKS MN	8.00	1	8.00	2.69	2.47	2.15
30,825	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum w/ McKinsey		CANDYLAND-DAYTON RAD.	9.00	1	9.00	3.02	2.78	2.42
30,826	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum w/ McKinsey		BILLY MARTY CIVILL	11.50	1	11.50	3.86	3.55	3.10
30,827	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Denver for meetings	Hotel stay in Denver	THE CURTIS	9.01	0	9.01	3.63	3.33	2.90
30,828	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENERGY EXPERT TRAINING	BREANAST PURCHASE: Travel for Training Energy Expert	STARBUCKS CUPFEE 12	9.09	1	9.09	3.22	2.57	2.24
30,829	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENERGY EXPERT TRAINING	Lunch 11/12/19 Travel for Training Energy Expert	CHILTS	44.80	2	22.40	15.89	12.69	11.04
30,830	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while in Minneapolis, Minnesota	Attending the Change Leaders Forum in Minneapolis, Minnesota	TST LAVAZZA DIA	3.92	1	3.92	1.43	1.32	1.15
30,831	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Strategic Planning kickoff		CHIFOTLE 0186	9.44	1	9.44	3.44	3.17	2.76
30,832	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PC Facetime		INTERMISSION CAFE	4.63	1	4.63	1.65	1.65	1.21
30,833	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PC Facetime		WAYPOST DELI	26.36	1	26.36	9.42	9.42	6.88
30,834	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for conference: MPSYCOON	Use of personal phone for business calls. On-call duty, email, and calendar	CLUB FOODS	19.14	1	19.14	6.84	6.84	5.00
30,835	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMNS	5.85	0	5.85	2.09	2.09	1.53
30,836	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMNS	17.55	0	17.55	6.27	6.27	4.58
30,837	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO planning week		SQU SO BROCCOLI BILLS	5.02	1	5.02	3.79	3.79	2.77
30,838	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning week	advocate with stakeholders for NSP position	THE FRIENDLY TAVERN	63.61	3	21.20	47.98	47.98	35.05
30,839	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (dinner) - Minnesota Power Systems Conf	Overnight stay(c)	BURGER MCE'S	23.67	1	23.67	17.85	17.85	13.05
30,840	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		STARBUCKS STORE 09858	10.23	1	10.23	3.66	3.66	2.67
30,841	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		SP MIDWEST MEALS LLC	24.23	1	24.23	8.66	8.66	6.33
30,842	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	Travel meal	APPLEBEES 894302789436	20.69	1	20.69	7.39	7.39	5.40
30,843	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI CIXE1 support	Travel meal	WM SUPERCENTER 81688	22.62	1	22.62	8.00	8.00	6.01
30,844	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readout Meetings		MCDONALDS F32679	9.09	1	9.09	3.32	3.32	2.42
30,845	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineer Interviews		MCDONALDS F29004	5.56	1	5.56	2.03	2.03	1.48
30,846	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver		TST UNCLE - HIGHLAND	36.86	1	36.86	14.83	13.64	11.88
30,847	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PD Sprint Demo		SUBWAY 00573881	9.78	1	9.78	3.94	3.62	3.15
30,848	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Perform Audits in Sioux Falls		HUHOT MONGOLIAN GRILL	17.38	1	17.38	6.99	6.43	5.60
30,849	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leaders Mtg. Denver, Larimer 11/12-13-19	Safety Leaders mtg., Denver, Larimer, 11/12-13-19, travel meal	JJ-POG MSP Venture LLC	3.76	1	3.76	1.85	1.70	1.48
30,850	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at airport	meal at airport - travelling for CEWD conference	TST QUIZNOS/BLUESKYBA	12.80	1	12.80	6.29	5.79	5.04
30,851	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for outgoing trip to CEWD Conf	Travel meal on outgoing trip Denver Airport to CEWD Annual Conference 11/11-14 in Washington DC	TST LAVAZZA DIA	3.35	1	3.35	1.65	1.51	1.32
30,852	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEWD conference		WE THE PIZZA	7.58	1	7.58	3.05	2.80	2.44
30,853	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Program - Sprint Planning	Meal - Sprint Planning	ENG - 107	13.64	1	13.64	6.86	6.31	5.50
30,854	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Program - Sprint Planning	Meal - Sprint Planning	VIEWHOUSE	18.12	1	18.12	9.11	8.38	7.30
30,855	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Program - Sprint Planning		TST RHEIN HAUS - DENV	18.68	1	18.68	9.40	8.64	7.53
30,856	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		GOODIES	8.80	1	8.80	3.54	3.26	2.94
30,857	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		LANCER AT XCEL ENERGY	9.02	1	9.02	3.63	3.34	2.91
30,858	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		AC MINNEAPOLIS	42.14	1	42.14	16.96	15.59	13.58
30,859	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Travel meal while supporting GridEx	VIETNAMESE CAFE	30.77	1	30.77	12.38	11.38	9.92
30,860	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation	Snacks	TST DENVER MILK MARKE	11.38	1	11.38	4.58	4.21	3.67
30,861	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation	Breakfast	INTERMISSION CAFE	15.48	1	15.48	6.23	5.73	4.96
30,862	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation		TST AMERICAN ELM	35.99	1	35.99	14.48	13.32	11.60
30,863	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitated Security Monitoring Meetings for ESS a	Facilitated Security Monitoring Meetings for ESS and Operations	INTERMISSION CAFE	8.24	1	8.24	3.32	3.05	2.66
30,864	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitated Security Monitoring Meetings for ESS a	Facilitated Security Monitoring Meetings for ESS and Operations	THE KITCHEN - UNION ST	22.71	1	22.71	9.14	8.40	7.32
30,865	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Meal during Travel in Denver for CXT	Lunch Meal during Travel in Denver for CXT	INTERMISSION CAFE	1.26	1	1.26	0.44	0.35	0.30

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
30,865	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		MCDONALD'S F36622	0.11	1	0.11	0.04	0.03	0.03
30,867	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		INTERMISSION CAFE	0.23	1	0.23	0.06	0.06	0.06
30,868	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		VIEWHOUSE	0.55	1	0.55	0.19	0.15	0.13
30,869	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings in Denver, CO		DOUBLTREE CORNER OFFC	25.60	1	25.60	12.32	11.33	9.87
30,870	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT		INTERMISSION CAFE	1.07	1	1.07	0.38	0.30	0.26
30,871	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT		PANZANO	3.41	1	3.41	1.21	0.96	0.84
30,872	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT November Demo Travel		CHICK-FLA T1 CON C M	8.89	1	8.89	3.58	3.29	2.87
30,873	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Track 5 Meetings	LANCER AT XCEL ENERGY	2.70	1	2.70	1.09	1.00	0.87
30,874	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Track 5 Meetings	SO SQ EMERY	4.25	1	4.25	1.71	1.57	1.37
30,875	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT Track 5 Meetings	DAMICO & SONS-GAVIDAE	13.52	1	13.52	5.44	5.00	4.36
30,876	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay in MN for ITO meetings		MARRIOTT MINNEAPOLIS C	27.15	0	27.15	10.92	10.05	8.75
30,877	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast meal in MN for ITO meetings		STARBUCKS STORE 02341	11.77	1	11.77	4.74	4.35	3.79
30,878	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for ITO meetings		SQU SQ BEP EATERY 5TH	13.79	1	13.79	5.55	5.10	4.45
30,879	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Team Travel to MN	EIC Team Travel to MN	652 FLIGHT TERMINAL A	9.18	1	9.18	3.69	3.40	2.96
30,880	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Team Travel to MN	EIC Team Travel to MN	LANCER AT XCEL ENERGY	9.94	1	9.94	4.00	3.68	3.20
30,881	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see d	bus planning 2020	CROWNE PLAZA NORTHSTAR	64.45	0	64.45	25.93	23.85	20.78
30,882	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		INTERMISSION CAFE	6.35	1	6.35	2.55	2.30	2.05
30,883	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver sprint demo		INTERMISSION CAFE	14.87	1	14.87	5.98	5.50	4.79
30,884	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver sprint demo week		WALGREENS #0356	20.02	1	20.02	8.06	7.41	6.45
30,885	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		MCDONALD'S F36622	0.11	1	0.11	0.04	0.03	0.03
30,886	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		INTERMISSION CAFE	0.23	1	0.23	0.08	0.06	0.05
30,887	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		VIEWHOUSE	0.55	1	0.55	0.19	0.15	0.13
30,888	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		MCDONALD'S F36622	0.11	1	0.11	0.04	0.03	0.03
30,889	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		INTERMISSION CAFE	0.23	1	0.23	0.08	0.06	0.05
30,890	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel		VIEWHOUSE	0.55	1	0.55	0.19	0.15	0.13
30,891	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint Planning	dinner	VIEWHOUSE	31.00	1	31.00	10.77	8.58	7.49
30,892	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Capital World Investors Conference		PARK TERRACE HOTEL	25.69	0	25.69	10.34	9.51	8.28
30,893	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference		MARRIOTT ORLANDO WC F&	16.51	1	16.51	6.64	6.11	5.32
30,894	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference		BAHAMA BREEZE AS 4 MCO	21.63	1	21.63	8.70	8.00	6.97
30,895	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department meetings	Travel to Denver for department Quarterly meeting	TUPELO HONEY L014	21.98	1	21.98	8.84	8.13	7.09
30,896	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	INTERMISSION CAFE	9.09	1	9.09	3.66	3.36	2.93
30,897	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for Department and team meetings	THE PIG AND THE SPROUT	20.00	1	20.00	8.05	7.40	6.45
30,898	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	continue legal education	data center site selection and development	THE MAVEN	34.94	0	34.94	14.06	12.93	11.26
30,899	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	continue legal education	data center site selection and development	ESTES NEWS F2425	13.07	1	13.07	5.26	4.84	4.21
30,900	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - business trip to Minneapolis	Travel meal - business trip to Minneapolis for team meetings and presentations.	PIGTRAIN COFFEE COMPAN	6.83	1	6.83	2.75	2.53	2.20
30,901	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Denver Airport	Travel Meal - at the Denver Airport - for business trip to Minneapolis for team meetings and presentation.	DENVER AIRPORT ENTERPR	14.09	1	14.09	5.67	5.21	4.54
30,902	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business trip to Minneapolis for presentation	Travel meal - in Minneapolis, for business trip for presentation and team meetings	RADISSON BLU MINNEAPOL	38.70	1	38.70	15.57	14.32	12.48
30,903	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Legal Advisory Committee		SUMMER SHACK	2.66	1	2.66	1.07	0.98	0.86
30,904	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Legal Advisory Committee		SUMMER SHACK	34.00	1	34.00	13.68	12.58	10.96
30,905	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and Present at Denver OC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	7-ELEVEN 34442	2.99	1	2.99	1.20	1.11	0.96
30,906	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		HOTEL INDIGO DENVER	18.94	0	18.94	7.64	7.02	6.12
30,907	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		INTERMISSION CAFE	5.13	1	5.13	2.07	1.90	1.66
30,908	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		INTERMISSION CAFE	5.39	1	5.39	2.17	2.00	1.74
30,909	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		STARBUCKS STORE 24838	8.05	1	8.05	3.25	2.99	2.60
30,910	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		LE MERIDEN DENVER POW	43.72	2	21.86	17.63	16.21	14.13
30,911	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OC Travel - RE PSN regulatory mtgs		SAKURA HOUSE INC	37.73	1	37.73	15.79	14.52	12.65
30,912	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal-Electric Innovation conference in China		XINGBAKE	19.24	1	19.24	8.05	7.40	6.45
30,913	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody	Lost receipt form attached	TBF Bar	26.00	1	26.00	3.99	3.99	3.48
30,914	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interviews in MN		MT HAW TVM H-H-H TERM	1.72	1	1.72	0.78	0.72	0.62
30,915	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		AC MINNEAPOLIS	15.15	1	15.15	6.85	6.30	5.49
30,916	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interviews in MN		MT HAW TVM H-H-H TERM	0.28	1	0.28	0.09	0.09	0.07
30,917	SumTotal	XES	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ngmt mtgs in MN		AC MINNEAPOLIS	2.47	1	2.47	0.82	0.75	0.66
30,918	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Denver office - AGIS project	Lunch on 11/13/19working in Denver office - AGIS project	INTERMISSION CAFE	2.11	1	2.11	2.11	2.11	1.84
30,919	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Power System Conference	Dinner while in St. Paul for conference	HANDSOME HOG	12.78	1	12.78	12.78	12.78	11.14
30,920	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while out of town for planning meeting		GRUBHUBCTYWORKSMINNE	3.81	1	3.81	3.81	3.81	3.32
30,921	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental Meeting		RADISSON BLU MINNEAPOL	9.40	1	9.40	9.40	9.40	8.19
30,922	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while out of town for meetings		STARBUCKS STORE 02341	5.16	1	5.16	5.16	5.16	4.50
30,923	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		INTERMISSION CAFE	2.69	1	2.69	2.69	2.69	2.34

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Expense Retail Amount
30,924	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		BLUE ISLAND OYSTER BAR	13.81	2	6.91	13.81	13.81	12.03
30,925	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		HUMBOLDT FARM FISH WIN	25.70	2	12.85	25.70	25.70	22.39
30,926	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN		MARROTT MINNEAPOLIS C	7.30	0	7.30	7.30	7.30	6.36
30,927	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mpsyon Engineering Conference		TST BEANINGFUL COFFEE	1.49	1	1.49	1.49	1.49	1.09
30,928	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mpsyon Engineering Conference		MHC CULINARY GROUP	2.90	1	2.90	2.90	2.90	2.12
30,929	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	TST PLATES NEIGHBORHO	71.77	3	23.92	71.77	71.77	62.45
30,930	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MPSYCON) 9/8, Paul, MN Nov 12-14, 2019 Attend technical sessions regarding substation, relay and communication and establish relationships with other Xcel Energy engineers and people from the industry.	CITIZEN SUPPER CLUB	14.59	1	14.59	14.59	14.59	10.66
30,931	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team		MCDONALDS F641	2.56	1	2.56	2.56	2.56	2.23
30,932	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Meal while on XE1	CHICK-FL-A T1 CON C M	4.08	1	4.08	4.08	4.08	3.55
30,933	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shero Unit 3		KWIK TRIP 17700001776	21.75	1	21.75	21.75	21.75	15.80
30,934	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shero Unit 3		D MICHAEL B S L INC	30.74	1	30.74	30.74	30.74	22.32
30,935	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for equipment install		AC MINNEAPOLIS	36.87	0	36.87	36.87	36.87	26.94
30,936	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for equipment install		SORRENTO CUCINA	9.16	1	9.16	9.16	9.16	6.69
30,937	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEIL 2019 Risk & Insurance Workshop		GreenLeaf's & Bananas #849	5.29	1	5.29	5.29	4.86	4.24
30,938	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business, safety meeting, and crew visits	KWIK TRIP 33400003343	6.47	1	6.47	6.47	6.47	5.64
30,939	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Regional Expansion Criteria and Benefits		MELER # 130	5.40	1	5.40	5.40	5.40	5.40
30,940	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Regional Expansion Criteria and Benefits		IND ARP CHAMPPS	14.16	1	14.16	14.16	14.16	14.16
30,941	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Minneapolis Office: week of Nov. 11	Lunch on 11/13/19	TRESTE CAFE	15.55	1	15.55	6.26	5.75	5.01
30,942	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPSYCON		EAGLE STREET GRILLE	24.99	1	24.99	9.04	9.04	7.88
30,943	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cont. Improvement/C&E travel-meal	Cont. Improvement/C&E travel-meal	CASH WISE WAITE PARK	19.99	1	19.99	6.72	6.18	5.38
30,944	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Cont. Improvement	Connection Cont. Improvement C&E travel-meal	OSAKA SUSHI AND HBACH	31.75	1	31.75	10.67	9.81	8.55
30,945	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C&E travel-meal	C&E travel-meal	HYATT PLACE MINNEAPOLI	11.35	0	11.35	3.81	3.51	3.06
30,946	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Functional Workstream Check-in Team Leads Session								
30,947	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum w/ McKinsey		Mission American	21.00	1	21.00	7.06	6.49	5.65
30,948	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Power Convention	Travel meal to and from convention in St Paul, MN	CULVER S OF NEW RICHMO	11.17	1	11.17	3.99	3.99	2.92
30,949	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Opco Solar Meeting		CARIBOU COFFEE CO #129	7.90	1	7.90	2.82	2.82	2.06
30,949	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Opco solar meeting		669 FLIGHT STOP	15.89	1	15.89	5.68	5.68	4.15
30,950	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PC Facetime		WESTIN DENVER DINING	13.80	1	13.80	4.93	4.93	3.60
30,951	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PC Facetime		WESTIN DENVER DINING	16.47	1	16.47	5.89	5.89	4.30
30,952	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for MPSYCON conference		TST THE BUTTERED TIN	13.14	1	13.14	4.70	4.70	3.43
30,953	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Minneapolis trip MPSYCON		TST HOPE BREAKFAST BA	19.38	1	19.38	6.93	6.93	5.06
30,954	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for MPSYCON		WHOLEFDS SPL #10542	27.49	1	27.49	9.82	9.82	7.18
30,955	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum	Lodging while on travel to MN 11/11-11/13/19	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
30,956	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum	Self travel meal travel dates 11/11-11/13/19 no tax shown on receipt	ESTES NEWS F245	6.98	1	6.98	2.49	2.49	1.82
30,957	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum w/ McKinsey	Self travel meal travel dates 11/12-11/13	TRESTE CAFE	14.43	1	14.43	5.16	5.16	3.77
30,958	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum	Self travel meal travel date 11/11-11/13/19. No itemized receipt was provided from establishment.	MSP ARP HILO DINER 1	22.14	1	22.14	7.91	7.91	5.78
30,959	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO planning week		CONVVO ITALIAN ARTIS	48.44	1	48.44	36.54	36.54	26.70
30,960	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner at airport after solar meeting		DENVER CHOP HOUSE DEN	41.00	3	13.67	30.93	30.93	22.60
30,961	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for continuing education / training	Travel Meal for MPSYCON, continuing education / training	1HERBES 57153009	21.34	1	21.34	16.10	16.10	11.76
30,962	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		CABIN COFFEE CO - ALTO	12.55	1	12.55	4.48	4.48	3.28
30,963	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		SP MIDWEST MEALS LLC	22.14	1	22.14	7.91	7.91	5.78
30,964	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	travel meal	HU HOT EAU CLAIRE	20.60	1	20.60	7.36	7.36	5.38
30,965	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIXE1 support	travel meal	WAL-MART #5373	22.67	1	22.67	8.10	8.10	5.92
30,966	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver	Travel Meal (Soft Drink) - Trip to Denver for PM Rationalization Meeting.	MARKET TO GO MSP	3.21	1	3.21	1.17	1.17	0.86
30,967	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver	Travel meal - Trip to Denver for PM Rationalization Meeting.	CHICK-FL-A #3024	10.70	1	10.70	3.90	3.90	2.85
30,968	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Health Readout Meetings		RUBY TUESDAY #7226	21.99	1	21.99	8.02	8.02	5.85
30,969	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner in Denver		EL FIVE	33.54	1	33.54	13.50	12.41	10.81
30,970	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT P3 Sprint Demo		STOUT ST SOCIAL	33.06	1	33.06	13.30	12.23	10.66
30,971	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Perform Audits in Grand Forks ND		RED LOBSTER 0641	40.36	1	40.36	16.24	14.93	13.01
30,972	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leaders Mtg. 11-12-13, 2019 Denver, CO	Safety Leaders Mtg. 11-12-13 2019 Denver, Larimer - CO travel meal	DENVER CHOP HOUSE DEN	24.56	1	24.56	12.07	11.10	9.67
30,973	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/12/19 Leaders Mtg. Denver, Larimer	11/12/19 Leaders Mtg. Denver, Larimer, travel meal at airport	ROASTING PLANT	11.67	1	11.67	5.74	5.28	4.60
30,974	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/12/19 Leaders Mtg. Denver, Larimer	11/12/19 Leaders Mtg. Denver, Larimer, travel meal	UDIS	15.66	1	15.66	7.70	7.08	6.17
30,975	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during travel for CEWD conference	JALEO CC	55.75	1	55.75	27.41	25.20	21.96
30,976	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	trip at SkyPark for DBI classes		TACO JOHNS 9800	11.73	1	11.73	5.77	5.30	4.62
30,977	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Presentation at HRES LT	Employee Presentation at HRES LT	CARIBOU COFFEE CNCRSE	5.89	1	5.89	2.37	2.18	1.90
30,978	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Presentation at HRES LT	Employee Presentation at HRES LT	CHEF JIMMY'S	11.61	1	11.61	4.67	4.30	3.74
30,979	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEWD Conference		SHAKE SHACK 1123	12.62	1	12.62	5.08	4.67	4.07
30,980	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Program - Sprint Planning	Meal - Sprint Planning	OSKAR BLUES MARKET ST	20.76	1	20.76	10.44	9.60	8.37
30,981	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPSYCON Conference / XE1 Distribution Meetings	LANCER AT XCEL ENERGY	8.32	1	8.32	3.35	3.08	2.68

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
30,982	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPSYCOM Conference / XE1 Distribution Meetings	AC MINNEAPOLIS	27.72	1	27.72	11.15	10.25	8.94
30,983	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		AC MINNEAPOLIS	4.00	0	4.00	1.61	1.48	1.29
30,984	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		CARBON COFFEE CO #119	8.08	1	8.08	3.25	2.99	2.60
30,985	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		POTBELLY #125	8.48	1	8.48	3.41	3.14	2.73
30,986	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	groceries for travel meals	groceries for meals while staying with friends during gridex	KING SOOPERS #0036	21.58	1	21.58	8.68	7.98	6.96
30,987	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security	dinner	AFRICAN GRILL AND BAR	54.45	1	54.45	21.91	20.15	17.55
30,988	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation	Dinner	GUARD AND GRACE	53.04	1	53.04	21.34	19.62	17.10
30,989	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitated Security Monitoring Meetings for ESS a	Facilitated Security Monitoring Meetings for ESS and Operations	PIGTRAIN COFFEE COMPANY	7.01	1	7.01	2.82	2.59	2.26
30,990	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Facilitated Security Monitoring Meetings for ESS a	Facilitated Security Monitoring Meetings for ESS and Operations	CARBON COFFEE	10.42	1	10.42	4.19	3.86	3.36
30,991	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for team leadership meetings	Michael Dennis, Michael McGuire and Terry Huber (left Xcel Energy after the lunch) was submitted in the system	Murray's Restaurant	189.88	3	63.29	95.50	87.82	76.52
30,992	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cuber		STARBUCKS A NORTH WAH	13.42	1	13.42	6.75	6.21	5.41
30,993	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while relocating to MN for the new CIO post	Dinner while relocating to MN for the new CIO position.	Spoon and Stable	65.00	1	65.00	32.69	30.06	26.19
30,994	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	verizon advisory board	verizon advisory board	STARBUCKS MALL T1 MSP	12.42	1	12.42	6.25	5.74	5.00
30,995	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Verizon advisory board	Verizon advisory board	FOUR SEASONS VINOCECA	12.83	1	12.83	6.45	5.93	5.17
30,996	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal during Travel in Denver for CXT	Breakfast Meal during Travel in Denver for CXT	STARBUCKS STORE 06097	0.29	1	0.29	0.10	0.08	0.07
30,997	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for CXT	Dinner Meal during Travel in Denver for CXT	STOUT ST SOCIAL	3.19	1	3.19	1.11	0.88	0.77
30,998	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel	CXT Travel	KACHINAPOKA LOLA	0.23	1	0.23	0.08	0.06	0.06
30,999	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel	CXT Travel	STOUT ST SOCIAL	0.70	1	0.70	0.24	0.19	0.17
31,000	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT	Travel to Denver for Sprint Demo for CXT/NGC (New Customer Connection)	USA CANTEN VENDING	0.15	1	0.15	0.05	0.04	0.04
31,001	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for CXT	Travel to Denver for CXT	INTERMISSION CAFE	0.86	1	0.86	0.30	0.24	0.21
31,002	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November CXT Demo Travel	November CXT Demo Travel	USA CANTEN VENDING	0.75	1	0.75	0.30	0.28	0.24
31,003	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November CXT Demo Travel	November CXT Demo Travel	STARBUCKS STORE 24838	3.73	1	3.73	1.50	1.38	1.20
31,004	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November CXT Demo Travel	November CXT Demo Travel	INTERMISSION CAFE	13.51	1	13.51	5.44	5.00	4.36
31,005	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November CXT Demo Travel	November CXT Demo Travel	TST DENVER MLK MARKE	21.11	1	21.11	8.49	7.81	6.81
31,006	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November CXT Demo Travel	November CXT Demo Travel	5280 Burger Bar	27.30	1	27.30	10.98	10.10	8.80
31,007	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast meal in MN for ITO meetings	Breakfast meal in MN for ITO meetings	STARBUCKS STORE 02341	6.83	1	6.83	2.75	2.53	2.20
31,008	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal in MN for ITO meetings	Lunch meal in MN for ITO meetings	STONE ARCH	20.00	1	20.00	8.05	7.40	6.45
31,009	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Team Travel to MN	EIC Team Travel to MNDTravel Meal	CARBON COFFEE CO #119	8.64	1	8.64	3.48	3.20	2.79
31,010	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EIC Team Travel to MN	EIC Team Travel to MNDTravel Meal	MSP ARP HILO DINER 1	36.72	1	36.72	14.77	13.59	11.84
31,011	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see d	bus planning 2020	CROWNE PLAZA NORTHSTAR	3.00	0	3.00	1.21	1.11	0.97
31,012	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see desc	2020 planning	TST FIG & FARO	49.07	1	49.07	19.74	18.16	15.82
31,013	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo week denver	travel meal sprint demo week denver	INTERMISSION CAFE	6.35	1	6.35	2.55	2.35	2.05
31,014	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo week denver	travel meal sprint demo week denver	WALGREENS #0365	19.64	1	19.64	7.90	7.27	6.33
31,015	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel	CXT Travel	KACHINAPOKA LOLA	0.23	1	0.23	0.08	0.06	0.06
31,016	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel	CXT Travel	STOUT ST SOCIAL	0.70	1	0.70	0.24	0.19	0.17
31,017	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel	CXT Travel	KACHINAPOKA LOLA	0.23	1	0.23	0.08	0.06	0.06
31,018	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel	CXT Travel	STOUT ST SOCIAL	0.70	1	0.70	0.24	0.19	0.17
31,019	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT business trip	CXT business trip - sprint demo's - dinner	STOUT ST SOCIAL	7.48	2	3.74	2.90	2.07	1.81
31,020	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Denver	Travel to Denver for Sprint Demo/Planning, associated with work on CXT for New Customer Connection	INTERMISSION CAFE	9.70	1	9.70	3.44	2.74	2.39
31,021	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Denver	Travel to Denver for Sprint Planning/Demo, associated with work on CXT for New Customer Connection	KACHINAPOKA LOLA	20.05	1	20.05	7.11	5.67	4.94
31,022	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department meetings	Travel to Denver for department Quarterly meeting	CHIEF JIMMY'S	18.13	1	18.13	7.29	6.71	5.84
31,023	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CHIEF JIMMY'S	13.22	1	13.22	5.32	4.88	4.26
31,024	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	continue legal education	data center site selection and development	SNOOZE	17.00	1	17.00	6.84	6.29	5.48
31,025	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Quarterly Meetings	Denver Quarterly Meetings - Lunch with Yvette	Blue Agave Grill - Lod	39.49	2	19.75	15.89	14.61	12.73
31,026	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Minneapolis for business purposes	Travel meal during business trip in Minneapolis - for business trip for team meetings and presentation.	Mission American	40.03	1	40.03	16.11	14.81	12.90
31,027	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting. Meal does not go over the daily limit. Meal expense was incurred on 11/12. See receipt attached to expense report.	FOOD HALL P1	11.80	1	11.80	4.75	4.37	3.80
31,028	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting. Meal does not go over the daily limit. Meal expense was incurred on 11/12. See receipt attached.	SUBWAY 03591245	12.99	1	12.99	5.23	4.81	4.19
31,029	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend and present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	UOIS	29.16	1	29.16	11.73	10.79	9.40
31,030	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meetings	Denver Legal Department Quarterly Meetings	THE RITZ CARLTON DENVE	48.70	0	48.70	19.59	18.02	15.70
31,031	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meeting	Denver Legal Department Quarterly Meeting	THE RITZ CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
31,032	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo	CXT Demo	HOTEL INDOJO DENVER	18.94	0	18.94	7.64	7.02	6.12
31,033	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo	CXT Demo	STARBUCKS STORE 22162	12.15	1	12.15	4.90	4.51	3.93
31,034	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS planning sessions - breakfast	CBS planning sessions - breakfast	CARBON COFFEE CNGRSE	3.08	1	3.08	1.29	1.19	1.03
31,035	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS planning sessions - dinner	Dinner/deli by self on 11/13 (not 11/14 per posting date)	WHOLEFDS MIN #10345	24.83	1	24.83	10.39	9.55	8.32
31,036	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody	New Employee Christina Cody	LANCER AT XCEL ENERGY	7.02	1	7.02	1.08	1.08	0.94
31,037	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody	New Employee Christina Cody	KADAI INDIAN KITCHEN	14.41	1	14.41	2.21	2.21	1.93
31,038	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	interviews in MN	interviews in MN	MT HAW TVM NICOLET MA	2.15	1	2.15	0.97	0.89	0.78

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	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount
31,039	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in MN		LANCER AT XCEL ENERGY	6.92	1	6.92	3.13	2.85	2.51
31,040	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		HOPCAT MINNY	66.16	4	16.54	29.93	27.52	23.98
31,041	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in MN		MT HAW TVMNICOLET MA	0.35	1	0.35	0.12	0.11	0.09
31,042	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviews in MN		LANCER AT XCEL ENERGY	1.13	1	1.13	0.37	0.34	0.30
31,043	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		HOPCAT MINNY	10.77	4	2.69	3.96	3.28	2.86
31,044	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working in Denver office - AGIS project		YARD HOUSE 0108329	4.97	1	4.97	4.97	4.97	4.33
31,045	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual training for PE certification		POPEYES 11433	9.16	1	9.16	9.16	9.16	6.69
31,046	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling for MPSYCON	Lunch while traveling to St. Paul for MPSYCON (Minnesota Power System Conference)	BLUE DOOR PUB-SAINT PA	23.23	1	23.23	23.23	23.23	16.98
31,047	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Departmental Meeting		RADISSON BLU MINNEAPOL	6.53	0	6.53	6.53	6.53	5.69
31,048	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		INTERMISSION CAFE	2.85	1	2.85	2.85	2.85	2.48
31,049	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		KACHINA/POKA LOLA	9.21	1	9.21	9.21	9.21	8.02
31,050	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	6.65	0	6.65	6.65	6.65	5.79
31,051	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mpsycon Engineering Conference		MOE'S SOUTHWEST GRILL	2.70	1	2.70	2.70	2.70	1.97
31,052	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BGG-LAX Rebuild site visit	Data Analyst workshop at Larimer	JJ-POG MRP Venture LLC	0.94	1	0.94	0.94	0.94	0.69
31,053	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ROW encroachment with P MPSYCON conference		LAKE WINE AND SPIRITS	5.38	1	5.38	5.38	5.38	3.93
31,054	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Substation tours	Substation tours to show implementation of the advanced control systems equipment at Eden Prairie and Wilson substation and lab equipment at Maple Grove	CULVERS OF BLOOMINGTON	34.04	3	11.35	34.04	34.04	24.88
31,055	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internship One on One		GREEK GRILL & CAFE	6.97	1	6.97	6.97	6.97	6.03
31,056	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MPSYCON) St. Paul, MN Nov 12-14, 2019 Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry	MCDONALDS F36622	4.03	1	4.03	4.03	4.03	2.95
31,057	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		MCDONALDS F18101	11.32	1	11.32	11.32	11.32	8.22
31,058	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 1700001776	25.61	1	25.61	25.61	25.61	18.60
31,059	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during M&D wind analytics meetings		TACO BELL 031582	8.95	1	8.95	8.95	8.95	6.54
31,060	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during row configs, m&d mtgs		TST SAM S NO 3 - CURT	19.19	1	19.19	19.19	19.19	14.02
31,061	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner after M&d meetings on wind analytics		MACHETE WYNKOOP	22.68	1	22.68	22.68	22.68	16.57
31,062	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MATS Tuning Review		SUBWAY 00170803	9.43	1	9.43	9.43	9.43	6.89
31,063	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for equipment install		SO SO ALLIES DELI &	8.70	1	8.70	8.70	8.70	6.36
31,064	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEIL 2019 Risk & Insurance Workshop		EARL OF SANDWICH PHIL	12.72	1	12.72	12.72	11.70	10.18
31,065	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO for EV Meetings		QDOBA	5.33	1	5.33	5.33	5.33	4.33
31,066	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Elec. & Gas Distr Forum in Denver	Dinner at Denver International Airport before traveling back to Amarillo from an Elec. & Gas Design Forum in Denver	AVATORS BBQ	28.00	1	28.00	10.13	10.13	8.83
31,067	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to CO for Design Forum	Dinner at Denver International Airport prior to boarding plane to return to MN. Receipts included.	AVATORS BBQ	17.92	1	17.92	6.48	6.48	5.65
31,068	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Design Conference		RED ROBIN NO 203	16.72	3	5.57	6.05	6.05	5.27
31,069	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCo Design Conference		PIGGIN OUT BARBECUE	37.94	3	12.65	13.72	13.72	11.96
31,070	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPSYCON		SUBWAY 00058412	9.04	1	9.04	3.27	3.27	2.85
31,071	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Connection Conf. Improvement	Connection Conf. Improvement CoE travel-meal	ARBY'S #8019 FERGUS FAL	8.07	1	8.07	2.71	2.49	2.17
31,072	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CoE travel-meal	Breakfast prior to flight	VINO VOLO-SAINT PAUL	4.56	1	4.56	1.53	1.41	1.23
31,073	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFO Reconciliation Training in Boulder	Evening meal at airport	PANDA CONDOURSE A Q76	0.02	1	0.02	3.03	2.76	2.43
31,074	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Leaders Forum w/ McKinsey		COCCINA DEL BARRIO	20.00	1	20.00	6.72	6.18	5.38
31,075	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip	Breakfast while in Denver	TST DENVER MLK MARKE	11.76	1	11.76	4.73	4.35	3.79
31,076	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip	Dinner on 11/14	TST QUIZOS/BLUESKYBA	12.45	1	12.45	5.01	4.61	4.01
31,077	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPC Best Practices/Face Time		7-ELEVEN 36659	7.69	1	7.69	2.75	2.75	2.01
31,078	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for conference: MPSYCON		CLUB FOODS- ROGERS	5.59	1	5.59	2.00	2.00	1.46
31,079	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for conference: MPSYCON		JIMMY JOHNS # 1235	6.72	1	6.72	2.40	2.40	1.75
31,080	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for MPSYCON		WHOLEFIDS SPL #10542	26.60	1	26.60	9.51	9.51	6.95
31,081	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMNS	7.81	0	7.81	2.79	2.79	2.04
31,082	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		STARBUCKS STORE 09425	2.02	1	2.02	0.72	0.72	0.53
31,083	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMNS	23.42	0	23.42	8.37	8.37	6.12
31,084	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		STARBUCKS STORE 09425	6.04	1	6.04	2.16	2.16	1.58
31,085	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning week		IND HARRY ZZYS 483134	29.60	1	29.60	22.33	22.33	16.32
31,086	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	refreshments while traveling		CBO EXPRESS P4	23.86	2	11.93	18.00	18.00	13.15
31,087	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel, travel meal (2 nights) - Minnesota Power Sy	Overnight stay, travel back home	SAINT PAUL HOTEL	16.00	0	16.00	12.07	12.07	8.82
31,088	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (1 night) - Minnesota Power Systems Conf	Overnight stay, travel back home	KWIK TRIP-4630004R30	4.63	1	4.63	3.49	3.49	2.55
31,089	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (water) - Minnesota Power Systems Conf	water bottle from hotel room during my overnight stay	SAINT PAUL HOTEL	5.74	1	5.74	4.33	4.33	3.16
31,090	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch after mpsycon		BLUE DOOR PUB-SAINT PA	18.67	1	18.67	14.31	14.31	10.46
31,091	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		STARBUCKS STORE 0685A	5.22	1	5.22	1.87	1.87	1.36
31,092	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
31,093	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver	Travel meal - Trip to Denver for PM Rationalization Meeting	CUBA CUBA SANDWICHES	17.04	1	17.04	6.22	6.22	4.54
31,094	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manager Meetings in Minnesota		CARBON COFFEE	6.64	1	6.64	2.42	2.42	1.77
31,095	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Denver		KACHINA/POKA LOLA	12.30	1	12.30	4.95	4.55	3.97

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Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Electric Retail Amount
31,095	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PD Sprint 2 Demo and Planning		HOTEL INDIGO DENVER	25.65	0	25.65	10.32	9.45	8.27
31,097	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Corporate Risk Management Oversight Meeting	Breakfast Travel Meal for Karen traveling from DEN to MSP for the Q4 Corporate Risk Management Oversight Meeting in Minneapolis.	DUNKIN DONUTS	7.65	1	7.65	3.46	3.18	2.77
31,098	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for outside meeting	Learning governance council meeting on 11/14. Travel meal breakfast.	CARBON COFFEE CO #127	8.67	1	8.67	4.26	3.92	3.41
31,099	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for meeting in hugo	Learning Governance council meeting on 11/14. Return Dinner travel meal.	STATION 280	19.94	1	19.94	9.80	9.01	7.85
31,100	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Benefits Council Board Meeting	American Benefits Council Board of Director Meeting November 13-15/Issue with BMO credit card received permission from Supply Chain to put on personal credit card	Conrad Hilton Hotel	39.00	0	39.00	19.17	17.63	15.36
31,101	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast	breakfast during CEWD conference travel	STARBUCKS STORE 07400	9.40	1	9.40	4.62	4.25	3.70
31,102	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at airport	Food at airport traveling back from CEWD conference	MMH STARS S11ZZZZ21	17.99	1	17.99	8.94	8.13	7.09
31,103	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during SkyPark D&I classes		CMSEVO CV LACROSSE	2.00	1	2.00	0.90	0.90	0.79
31,104	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on way to SkyPark D&I classes		MCDONALDS F229H	3.89	1	3.89	1.91	1.76	1.53
31,105	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during SkyPark D&I classes		CKE CHIMMERS EAU CLAI	7.37	1	7.37	3.62	3.33	2.90
31,106	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Kelli Richard presentation at HRES LT		TST RED RABBIT - MINN	23.85	1	23.85	8.64	8.06	7.72
31,107	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PD Sprint Planning		VILLA PIZZA	10.41	1	10.41	5.24	4.81	4.16
31,108	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PD Sprint Planning		SMASHBURGER #1031	11.10	1	11.10	5.58	5.13	4.47
31,109	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		STARBUCKS T1 CONC C MS	3.87	1	3.87	1.56	1.43	1.25
31,110	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Office		MCDONALDS F366Z2	7.10	1	7.10	2.86	2.63	2.29
31,111	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	15.21	0	15.21	6.12	5.63	4.90
31,112	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security	ramen	IFISH +RAMEN	25.70	1	25.70	10.34	9.51	8.28
31,113	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation		INTERMISSION CAFE	7.55	1	7.55	3.04	2.79	2.43
31,114	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GridEx Participation	Dinner	OSKAR BLUES MARKET ST	23.22	1	23.22	9.34	8.59	7.49
31,115	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to interview job applicants		INTERMISSION CAFE	6.42	1	6.42	3.23	2.97	2.59
31,116	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to interview job applicants		INTERMISSION CAFE	8.63	1	8.63	4.34	3.99	3.48
31,117	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to interview job applicants		Blue Agave Grill - Lod	35.15	1	35.15	17.68	16.26	14.16
31,118	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to interview job applicants	19.4 Cutsaver	STARBUCKS STORE 28076	13.50	1	13.50	6.79	6.24	5.44
31,119	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver	Meal in Denver while traveling for CXT	INTERMISSION CAFE	1.10	1	1.10	0.39	0.31	0.27
31,120	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November CXT Demo Travel		INTERMISSION CAFE	13.43	1	13.43	5.40	4.97	4.33
31,121	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bottled water while in MN for ITO meetings		MARROTT MINNEAPOLIS C	3.87	1	3.87	1.56	1.43	1.25
31,122	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal Denver sprint demo		WALGREENS #0356	4.49	1	4.49	1.81	1.66	1.45
31,123	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo trip	denver	INTERMISSION CAFE	6.35	1	6.35	2.55	2.35	2.05
31,124	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint Planning		INTERMISSION CAFE	8.41	1	8.41	2.92	2.33	2.03
31,125	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint Planning	Lunch	HEIDYS BROOKLYN DELI	16.33	1	16.33	5.67	4.53	3.94
31,126	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Sprint Planning	Working lunch	TST 10 BARREL BREWING	23.44	1	23.44	8.15	6.50	5.66
31,127	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT business trip	CXT business trip - spent demo's - lunch	INTERMISSION CAFE	1.08	1	1.08	0.38	0.30	0.26
31,128	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Denver		TST DENVER MLK MARKE	7.63	1	7.63	2.71	2.16	1.88
31,129	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Denver	Travel to Denver for Sprint Demo/Planning, associated with work on CXT program for New Customer Connection	DEN 3104 SNARF'S SANDWI	14.47	1	14.47	5.13	4.09	3.57
31,130	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Denver	Travel to Denver for Sprint Demo/Planning, associated with work on CXT for New Customer Connection	60 50 HUCKLEBERRY RD	11.81	1	11.81	6.26	4.20	3.68
31,131	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference	Attended industry conference regarding best practices and innovative efficiency opportunities.	THE SMITH EAST VILLAG	28.95	1	28.95	11.55	10.71	9.33
31,132	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	continue legal education	data center site selection and development	THE MAVEN	10.30	0	10.30	4.14	3.81	3.32
31,133	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	continue legal education	data center site selection & development	TST DENVER MLK MARKE	10.37	1	10.37	4.17	3.84	3.34
31,134	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	continue legal education	data center site selection and development	652 FLIGHT TERMINAL A	10.38	1	10.38	4.18	3.84	3.35
31,135	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Trip for presentations and team meeting	CXT Demo	MSP BLKSHEEPPZZA 6751	30.52	1	30.52	12.28	11.29	9.84
31,136	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		HOTEL INDIGO DENVER	0.02	0	0.02	0.01	0.01	0.01
31,137	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		INTERMISSION CAFE	7.86	1	7.86	3.17	2.91	2.54
31,138	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Demo		INTERMISSION CAFE	10.84	1	10.84	4.37	4.02	3.50
31,139	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal from MN Trip		TST QUINOS/BLUESKYBA	12.96	1	12.96	5.42	4.99	4.34
31,140	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal from MN Trip		TST RED COW - 1ST AVE	23.85	1	23.85	9.98	9.18	7.99
31,141	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody		LANCER AT XCEL ENERGY	7.02	1	7.02	1.08	1.08	0.94
31,142	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody		TST RED RABBIT - MINN	30.08	1	30.08	4.62	4.62	4.02
31,143	SumTotal	XES	2019-11-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Christina Cody		KADAI INDIAN KITCHEN	55.21	4	13.80	8.47	8.47	7.38
31,144	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Denver office - AGIS project	Lunch on 11/11/19 - working in Denver office - AGIS project	TST QUINOS/BLUESKYBA	2.97	1	2.97	2.97	2.97	2.59
31,145	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BREAKFAST IN MINN FOR XE1	TRAVELING FOR XE1, BOUGHT BREAKFAST IN THE AIRPORT IN MINNEAPOLIS.	DUNKIN #355310 Q35	10.41	1	10.41	10.41	10.41	9.07
31,146	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal on way home to MSP for M&D visits, RCW		SANTIAGOS MEXICAN REST	7.51	1	7.51	7.51	7.51	5.49
31,147	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Trip for equipment install		WH FRESHIES B 6051306	11.89	1	11.89	11.89	11.89	8.69
31,148	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverage while traveling to DC for AWEA DOI Mtg		STARBUCKS SOUTH PIER D	3.45	1	3.45	3.45	3.45	2.52
31,149	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast enroute to DC for AWEA DOI Meeting		STARBUCKS MALL T1 MSP	11.01	1	11.01	11.01	11.01	8.05
31,150	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EV Meetings in CO	1 Bottle of Water for Mathias Ball	MODMARKET	1.61	1	1.61	1.61	1.61	1.61
31,151	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO for EV Meetings		TST SUCEWORKS LODO	10.95	1	10.95	10.95	10.95	10.95
31,152	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO EV Meetings		MODMARKET	11.39	1	11.39	11.39	11.39	11.39
31,153	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Minneapolis Office week of Nov. 11	Hotel stay - Trip to Minneapolis Office week of Nov. 11	MARROTT MINNEAPOLIS C	32.15	0	32.15	12.94	11.90	10.36

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31,154	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PSCO Design Conference		DENVER CHOP HOUSE DEN	16.32	1	16.32	5.90	5.90	5.14
31,155	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ENERGY EXPERT TRAINING	MEAL PURCHASE Travel for Training Energy Expert	SARA LEE DIA	30.21	2	15.11	10.71	8.55	7.45
31,156	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		ROCKY MOUNTAIN CAFE 2	2.06	1	2.06	0.74	0.74	0.54
31,157	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		NUTS ON CLARK 2	3.74	1	3.74	1.34	1.34	0.98
31,158	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		WOLFGANG PUCK B07 ORD	4.32	1	4.32	1.54	1.54	1.13
31,159	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		ROCKY MOUNTAIN CAFE 2	6.20	1	6.20	2.22	2.22	1.62
31,160	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		NUTS ON CLARK 2	11.21	1	11.21	4.01	4.01	2.93
31,161	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working Session System Protection Reconciliation		WOLFGANG PUCK B07 ORD	12.95	1	12.95	4.63	4.63	3.38
31,162	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Planning week		RENAISSANCE HOTEL INDI	23.80	0	23.80	17.95	17.95	13.12
31,163	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refreshments while traveling	Refreshments while traveling to attend MISO planning meetings held in Carmel, IN	INDIANAPOLIS 05288	13.88	1	13.88	10.47	10.47	7.65
31,164	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Soft Drink) - Trip to Denver	Travel meal (Soft Drink) - Trip to Denver for PM Rationalization Meeting	670 FLIGHT STOP	2.53	1	2.53	0.92	0.92	0.67
31,165	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver	Travel meal - Trip to Denver for PM Rationalization Meeting	BEST PIZZANORTHFLD MO	12.95	1	12.95	4.72	4.72	3.45
31,166	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver	Travel meal - Trip to Denver for PM Rationalization Meeting. The amount above the \$65 meal allowance for 11/15 is addressed as follows - \$12.95 (Best Pizza-Northfield) is incorrectly shown as occurring on 11/15, it should show for 11/14. The remaining amount above \$65 for 11/15 (\$4.32) is deemed as a personal charge in this line item.	ELWAYS	41.21	1	41.21	15.04	15.04	10.99
31,167	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Trip to Denver	Travel meal - Trip to Denver for PM Rationalization Meeting	CRAVE REAL BURGERS	21.26	1	21.26	7.76	7.76	5.67
31,168	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal in Denver	Travel to Denver for Sprint Demos/Planning, associated with work on CXT program for New Customer Connection	TST LAVAZZA DIA	7.21	1	7.21	2.90	2.91	2.32
31,169	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	O4 Corporate Risk Management Oversight Committee		STPAULMAGST2607	5.90	1	5.90	2.47	2.46	2.14
31,170	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	O4 Corporate Risk Management Oversight Meeting	Travel meal for Karen while attending the O4 Corporate Risk Management Oversight Meeting in Minneapolis.	THE SIMPLE SANDWICH	11.88	1	11.88	5.37	4.94	4.31
31,171	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel during GEWD conference	Food during GEWD conference	MARSHALL CRYSTAL CITY	46.40	0	46.40	23.79	21.88	19.05
31,172	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for return from GEWD Conf 11/15	Travel lunch on return trip from CEWD Annual Conference 11/11-14 in Washington DC	RESERVOIR	19.84	1	19.84	9.75	8.97	7.81
31,173	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GEWD Conference		SCHLOTZSKY'S-DENVER	12.48	1	12.48	5.02	4.62	4.02
31,174	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GEWD conference		RESERVOIR	25.48	1	25.48	10.25	9.43	8.21
31,175	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal @ airport during gridex travel	meal at airport	POUR LA FRANCE B	10.75	1	10.75	4.33	3.98	3.47
31,176	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security		TST DENVER MLK MARKE	3.58	1	3.58	1.44	1.32	1.15
31,177	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security	breakfast	SO SO HUCKLEBERRY RO	5.95	1	5.95	2.39	2.20	1.92
31,178	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Denver Grid ex		SYRUP DOWNTOWN	20.81	1	20.81	8.37	7.70	6.71
31,179	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to interview job applicants		INTERMISSION CAFE	6.96	1	6.96	3.50	3.22	2.80
31,180	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver to interview job applicants		AVATORS BBQ	27.63	1	27.63	13.90	12.78	11.13
31,181	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		KADA INDIAN KITCHEN	12.20	1	12.20	6.14	5.64	4.92
31,182	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Meal during Travel in Denver for CXT	Lunch Meal during Travel in Denver for CXT	TST DENVER MLK MARKE	1.62	1	1.62	0.56	0.45	0.39
31,183	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver	Meal in Denver-late credit card post from week in Denver	MODAWAKE	1.58	1	1.58	0.56	0.45	0.39
31,184	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution Meeting at White Bear	Distribution Meeting at White Bear - Hotel	EMERY	40.37	0	40.37	16.24	14.94	13.01
31,185	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November CXT Demo Travel		TST QUINOS/BLUESKYBA	14.91	1	14.91	6.00	5.52	4.81
31,186	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver sprint demo trip		TST THRISTY LION GAST	7.58	1	7.58	3.05	2.80	2.44
31,187	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for denver trip sprint demo		TST JAX FISH HOUSE -	36.72	1	36.72	14.77	13.59	11.84
31,188	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS planning sessions - dinner	Dinner/snacks before flight	LAKE WINE AND SPIRITS	29.23	1	29.23	12.23	11.25	9.80
31,189	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBS planning sessions - Dinner		TST RED RABBIT - MINN	37.78	1	37.78	15.81	14.53	12.66
31,190	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner from MN Trip	Taxes	TST RED RABBIT - MINN	3.12	1	3.12	1.31	1.20	1.05
31,191	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Dinner from MN Trip		TST RED RABBIT - MINN	14.26	1	14.26	5.97	5.49	4.78
31,192	SumTotal	XES	2019-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal from MN Trip		SHAKE SHACK T1 MSP	14.92	1	14.92	6.24	5.74	5.00
31,193	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOUGHT WATER AT HOTEL	BOUGHT WATER AT HOTEL IN ROSEVILLE TO AVOID GOING TO STORE, TRAVEL FOR XE1	ROSEVILLE FFLDINANDISTE	1.86	0	1.86	1.86	1.86	1.62
31,194	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOUGHT WATER AT HOTEL	BOUGHT WATER AT HOTEL IN ROSEVILLE TO AVOID GOING TO STORE, TRAVEL FOR XE1	ROSEVILLE FFLDINANDISTE	1.86	0	1.86	1.86	1.86	1.62
31,195	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS/RSC seams coordination meeting		WESTIN RIVERWALK SAN A	32.72	0	32.72	24.68	24.68	18.04
31,196	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS/RSC Seams Coordination meeting		TST SMOKE SHACK	21.75	1	21.75	16.41	15.41	11.99
31,197	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security	dinner	Blue Agave Grill - Lod	34.98	1	34.98	14.07	12.94	11.28
31,198	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security		TST HOT POT	39.68	1	39.68	15.97	14.69	12.79
31,199	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE	SAP COE - Nov Team Meeting	PODI SHOYU - EMV	16.32	1	16.32	8.21	7.55	6.58
31,200	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bz Travel Meal All Hands		MMOSA	23.54	1	23.54	11.84	10.89	9.49
31,201	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		HAAGEN DAZS #620	5.26	1	5.26	2.65	2.43	2.12
31,202	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		BOMBAY PALACE INC	22.95	1	22.95	11.54	10.61	9.25
31,203	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP COE / Release R19.4	Required to be in Minneapolis to attend assist in SAP major release R19.4	MARSHOTT MINNEAPOLIS F	9.76	0	9.76	4.91	4.51	3.93
31,204	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see desc	bus planning 2020	ROASTING PLANT	3.28	1	3.28	1.32	1.21	1.06
31,205	SumTotal	XES	2019-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal Electric Innovation conference in China	This is 9.76 US dollars.	XI AN XING BA KE KAFE	9.76	1	9.76	4.08	3.75	3.27
31,206	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEPPI Workshop in Dallas	Breakfast at airport during travel to Dallas for MEPPI Workshop	STARBUCKS MALL T1 MSP	9.68	1	9.68	9.68	9.68	7.07
31,207	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEPPI Workshop in Dallas	Lunch during travel to Dallas for MEPPI Workshop	311 KITCHEN & COCKTAIL	18.37	1	18.37	18.37	18.37	13.42
31,208	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEPPI Workshop in Dallas	Dinner during travel to Dallas for MEPPI Workshop	YO RANCH RESTAURANT	33.15	1	33.15	33.15	33.15	24.23
31,209	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		HUDSON NEWS ST 1532	11.80	1	11.80	11.80	11.80	10.37
31,210	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		SALT GRASS WESTMINSTER	23.16	1	23.16	23.16	23.16	20.18

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	MSRM Total Amount	MSRM Expense Utility Total Amount	Rate of MSRM Expense	Retail Amount
31,211	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		VIEWHOUSE	24.14	1	24.14	24.14	24.14	24.14	21.03
31,212	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEV AGA Conference	EEVEGA Conference -Tucson, AZ	MINNEAPOLIS AIRPORT	11.08	1	11.08	5.01		4.61	4.02
31,213	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEV AGA Conference	EEVEGA Conference -Tucson, AZ	WESTIN LA PALOMA FB	18.92	1	18.92	8.56		7.87	6.86
31,214	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference		EARL OF SANDWICH	11.89	1	11.89	5.38		4.95	4.31
31,215	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference		COSMOPOLITAN LARDO	18.24	1	18.24	8.25		7.59	6.61
31,216	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at airport to fly to Denver	Travel meal while at airport to fly to Denver to meet with WNS vendors.	TALWIND AMA	8.31	1	8.31	2.95		2.35	2.05
31,217	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver to meet w/ WNS vendor	Travel meal while in Denver to meet w/ WNS vendor	MELLOW MUSHROOM DOW	26.64	1	26.64	9.45		7.54	6.57
31,218	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Little Rock 11/18 for SPP ESWG software summit		MCDONALD'S F31869	3.24	1	3.24	1.16		1.16	0.85
31,219	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	ESWG Software Summit Little Rock	PF CHANGS #8983	63.99	2	32.00	22.87		22.87	16.71
31,220	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS/RSC seams coordination meeting		WESTIN RIVERWALK SAN A	38.56	0	38.56	29.09		29.09	21.26
31,221	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS/RSC seams coordination meeting		TST SCHLO'S DELI	19.88	1	19.88	15.00		15.00	10.96
31,222	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Review of Georgia Sys Ops Corp SPP Meeting	Dinner on date of arrival in Atlanta	POPEYES #11687	10.91	1	10.91	8.23		8.23	6.01
31,223	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Meeting	SPP Meeting	SHELLS NEWS GATE A22	12.95	1	12.95	9.77		9.77	7.14
31,224	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Meeting	SPP Meeting	MARKET TO GO MSP	15.14	1	15.14	11.42		11.42	8.35
31,225	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/17 Breakfast - GHG training in Amarillo	11/17 Breakfast - GHG training in Amarillo	WOLF GANG PUCK EXPRESS	20.40	1	20.40	8.30		7.63	6.65
31,226	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Wendys	Chipotle, Wendys	7.48	1	7.48	3.08		3.08	2.68
31,227	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Chipotle	Chipotle, Wendys	10.70	1	10.70	4.40		4.40	3.94
31,228	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security	breakfast	SO SO HUCKLEBERRY RIO	3.85	1	3.85	1.55		1.42	1.24
31,229	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security	pizza	BEAU JOS PIZZA IDAHO 5	5.00	1	5.00	2.01		1.85	1.61
31,230	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attending a conference related to cyber security		HISTORIC WAPPY CUCKER	27.78	1	27.78	11.18		10.28	8.95
31,231	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	For a security conf related to Threat Mgmt	Dinner Marked \$1.90 as personal	ROBBIES TAVERN	28.37	1	28.37	11.41		10.50	9.15
31,232	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		STARBUCKS STORE 28076	18.50	1	18.50	9.30		8.56	7.45
31,233	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		UBER EATS	34.29	1	34.29	17.25		15.86	13.82
31,234	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training	Airport	WOODY CREEK BAKERY & C	14.46	1	14.46	7.27		6.69	5.83
31,235	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	3.00	0	3.00	1.51		1.39	1.21
31,236	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while relocating to MN for the new CIO position	Meal while relocating to MN for the new CIO position.	AC MINNEAPOLIS	36.44	0	36.44	18.33		16.85	14.68
31,237	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch will traveling back to MN while relocating	Lunch will traveling back to MN while relocating for the new CIO position.	Noodles	21.75	1	21.75	10.94		10.06	8.76
31,238	SumTotal	XES	2019-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MSP ARP CITY POINT BA	6.17	1	6.17	2.48		2.28	1.99
31,239	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	St Cloud Employee Meeting		NOODLES & CO 326	5.26	1	5.26	5.26		5.26	4.58
31,240	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 contractor training planning		CARBOU & EINSTEIN #33	2.30	1	2.30	2.30		2.30	2.30
31,241	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 contractor training planning		CHIPOTLE 0745	4.07	1	4.07	4.07		4.07	4.07
31,242	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person	SQUARE SQ EL VAQUERO	3.19	1	3.19	3.19		3.19	2.78
31,243	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person	RAIN PREMIER SUSHI BAR	5.23	1	5.23	5.23		5.23	4.56
31,244	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	St Paul Cogn-District Energy Meeting		Hen House	11.83	1	11.83	11.83		11.83	8.59
31,245	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEPP Workshop in Dallas	Breakfast for next day during travel to Dallas for MEPP Workshop	SAN MARTIN BAKERY	9.84	1	9.84	9.84		9.84	7.19
31,246	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEPP Workshop in Dallas	Dinner during travel to Dallas for MEPP Workshop	AVANTI RISTORANTI	39.00	1	39.00	39.00		39.00	28.50
31,247	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	renewables training		MESO MAYA DOWNTON	7.02	1	7.02	7.02		7.02	5.13
31,248	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	MCDONALD'S F35425	3.56	1	3.56	3.56		3.56	2.60
31,249	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	MINNEAPOLIS AIRPORT	8.91	1	8.91	8.91		8.91	6.51
31,250	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		SHELL OIL 57443809504	4.49	1	4.49	4.49		4.49	3.91
31,251	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		STARBUCKS STORE 13004	6.28	1	6.28	6.28		6.28	5.47
31,252	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		DIONS CO3	19.50	1	19.50	19.50		19.50	16.99
31,253	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BREAKFAST WHILE TRAVELING FOR XE1	BOUGHT BREAKFAST WHILE TRAVELING FOR XE1	WHATABURDER IAH	6.86	1	6.86	6.86		6.86	5.98
31,254	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER IN MINNEAPOLIS FOR XE1	BOUGHT DINNER IN MINNEAPOLIS WHILE TRAVELING FOR XE1	Hell's Kitchen	19.49	1	19.49	19.49		19.49	16.98
31,255	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Meal while traveling	MCDONALD'S F13573	2.36	1	2.36	2.36		2.36	2.06
31,256	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		MONTICELLO PIZZA RANCH	13.63	1	13.63	13.63		13.63	9.90
31,257	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Sherco Unit 3		KWIK TRIP 1770000176	21.95	1	21.95	21.95		21.95	15.94
31,258	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	InverHills Plant support and troubleshooting		SUBWAY 00258525	13.37	1	13.37	13.37		13.37	9.77
31,259	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	Lunch while working at Wilmarth	HY-VEE MANKATO 1394	12.66	1	12.66	12.66		12.66	9.25
31,260	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEV AGA Conference	EEVEGA Conference -Tucson, AZ	WESTIN LA PALOMA FB	17.92	1	17.92	8.11		7.45	6.50
31,261	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Senior Analyst Interviews	Senior Analyst Interviews	LANGER AT XCEL ENERGY	3.07	1	3.07	2.66		2.66	2.32
31,262	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Senior Analyst Interviews	Senior Analyst Interviews	MCDONALD'S F13569	8.73	1	8.73	7.56		7.56	6.59
31,263	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	27.30	1	27.30	10.98		10.10	8.80
31,264	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Nov. 18.	Highland Grill	27.79	1	27.79	11.18		10.28	8.96
31,265	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS for COO staff meeting		JIMMY JOHNS # 191	12.73	1	12.73	4.61		4.61	4.01
31,266	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lady Slipper community solar garden testing		KWIK TRIP 48100004812	6.73	1	6.73	2.43		2.43	2.12
31,267	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 - Distribution Stream B		LUNDSTADT HILYS DT MPL	5.89	1	5.89	1.98		1.82	1.59
31,268	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 - Distribution Stream B		HYATT REG MINNEAPOLIS F	12.00	1	12.00	4.03		3.71	3.23
31,269	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 - Distribution Stream B		TARGET 00013755	15.96	1	15.96	5.36		4.93	4.30

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	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MU Electric Retail Amount
31,270	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCO Webcast	CARBOU COFFEE CO #129	5.31	1	5.31	2.40	2.21	1.92
31,271	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCO Webcast	DENVER AIRPORT ENTERPR	8.85	1	8.85	4.00	3.68	3.21
31,272	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Training	Customer Experience Training for Model 3 in MPLS MN	OCEANARE MINNEAPOLIS	48.85	1	48.85	17.32	13.82	12.04
31,273	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manager Business Area Travel	Manager Business Area Travel - Residential Credit Manager traveling to Amarillo site for Frontline Employee meetings and off site strategy session. Dinner 11/18, included traveling and local direct reports	LONGHORN STEAKHOUSE5525	134.06	5	26.81	47.54	37.93	33.05
31,274	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Breakfast/Coffee for team during travel to Amarillo for strategy planning session	STARBUCKS STORE 6757	37.13	4	9.28	13.17	10.50	9.15
31,275	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING MEAL ON WAY TO AIRPORT	CX TRAINING MEAL ON WAY TO AIRPORT	JASONS DELI - AMARILLO	10.48	1	10.48	3.72	2.97	2.58
31,276	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAVEL MEAL IN MSP MN	CX TRAVEL MEAL IN MSP MN, A MONEY ORDER WILL BE SENT IN FOR THE AMOUNT OF 2.10 FOR THE OVERAGE INTER-OFFICE ON 12/03/2019 TO CORPORATE CARD DEPT	OCEANARE MINNEAPOLIS	54.52	1	54.52	19.33	15.43	13.44
31,277	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal during Travel to SF for Salesforce	Breakfast Meal during Travel to SF for Salesforce Dreamforce Conference	CARBOU COFFEE CO #129	12.34	1	12.34	4.38	3.49	3.04
31,278	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Meal during Travel to SF for Salesforce	Lunch Meal during Travel to SF for Salesforce Dreamforce Conference	SQ SQ ROUND HOUSE CA	16.17	1	16.17	5.73	4.57	3.99
31,279	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCO Webcast	NW PARKING MARKET	5.00	1	5.00	1.77	1.63	1.42
31,280	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCO Webcast	MARRIOTT MINNEAPOLIS C	23.28	1	23.28	8.26	7.56	6.61
31,281	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Denver to meet w WNS vendor	Travel meal while in Denver to meet w WNS vendor	WOLF GANG PUCK EXPRESS	19.62	1	19.62	6.96	5.55	4.84
31,282	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Amarillo for manager's meeting	Dinner while in Amarillo for manager's meeting	GOONEY'S	64.72	3	21.57	22.92	18.28	15.93
31,283	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Safety Core Face to Face	Meal during travel to Denver for Transmission Safety Core Face to Face.	INTERMISSION CAFE	5.66	1	5.66	2.02	2.02	1.48
31,284	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for meeting	ESWG Software Summit in Little Rock	HILTON GARDEN INN	30.93	0	30.93	11.05	11.05	8.08
31,285	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MisOps Meeting, FRC-004	x	WOODY GREEK BAKERY & C	44.87	4	11.22	16.03	16.03	11.72
31,286	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BW gap / MUTT tool Workaround		CLUVERS OF BALDWIN	2.55	1	2.55	0.91	0.91	0.67
31,287	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BW gap / MUTT tool Workaround		TRESTE CAFE	3.15	1	3.15	1.13	1.13	0.82
31,288	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BW gap / MUTT tool Workaround		CLUVERS OF BALDWIN	7.66	1	7.66	2.74	2.74	2.00
31,289	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BW gap / MUTT tool Workaround		TRESTE CAFE	9.45	1	9.45	3.38	3.38	2.47
31,290	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Safety Core Face to Face	Meal during travel to Denver for Transmission Safety Core Face to Face.	INTERMISSION CAFE	2.83	1	2.83	1.01	1.01	0.74
31,291	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Safety Core Face to Face	Meal during travel to Denver for Transmission Safety Core Face to Face.	INTERMISSION CAFE	2.83	1	2.83	1.01	1.01	0.74
31,292	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS/RSC seams coordination meeting		4TEN BAR AND KITCHEN	24.36	1	24.36	18.38	18.38	13.43
31,293	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Meeting	SPP Meeting	HILTON GARDEN INN	31.93	0	31.93	24.09	24.09	17.60
31,294	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Meeting	SPP Meeting	MILL CITY TAVERN	23.54	1	23.54	17.76	17.76	12.98
31,295	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Meeting	SPP Meeting	CORRY'S RIBS & BBQ	73.92	3	24.64	60.70	60.70	40.75
31,296	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - COXE1 support	travel meal	FESTIVAL FOODS	21.71	1	21.71	7.76	7.76	5.67
31,297	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - COXE1 support	travel meal	WAL-MART #5373	23.61	1	23.61	8.44	8.44	6.17
31,298	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Dinner while attending AWEA Board Meeting November 17-20, 2019	PIZZA PORT - BRESSI	17.12	1	17.12	6.25	6.25	4.56
31,299	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional General Managers meeting		PILOT 00007237	4.42	1	4.42	1.61	1.61	1.18
31,300	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional General Managers meeting		KFC C975030	10.27	1	10.27	3.75	3.75	2.74
31,301	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/19 Breakfast groceries - GHG training in Amarillo		MARKET STREET	7.04	1	7.04	2.86	2.86	2.29
31,302	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG training in Amarillo Executive Protection Detail		Chick-fil-a	15.97	1	15.97	7.84	7.21	6.28
31,303	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/18 MN LTH @ CEO Staff, MSO, Strategic Alignment	MINET - Long Term Incentive/MSO - Midcontinent Independent System Operator and Strategic Alignment Session	SQU SQ BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
31,304	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	NAT'NAL GRILL 014	0.67	1	0.67	4.76	4.37	3.81
31,305	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal stakeholders	Meetings with key internal stakeholders	WHOLEFEDS MIN #10345	23.26	1	23.26	11.43	10.52	9.16
31,306	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBP meeting		652 FLIGHT TERMINAL A	12.00	1	12.00	5.90	5.42	4.73
31,307	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBP meeting		Sphere	12.49	1	12.49	6.14	5.65	4.92
31,308	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBP meeting		CRAVE MOA	24.00	1	24.00	11.80	10.85	9.45
31,309	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - HRBC Team Strategy meeting	Dinner while traveling to MN for HRBC Team Strategy meeting	Barrio - Minneapolis	16.93	1	16.93	8.32	7.65	6.67
31,310	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch/Daria Travel to Minneapolis		PANERA BREAD #601318	12.20	1	12.20	6.00	5.52	4.81
31,311	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Meeting	Meal while traveling to Minneapolis for HRBC Meeting	PEETS COFFEE- 516	7.69	1	7.69	3.78	3.48	3.03
31,312	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Meeting	Meal while in Minneapolis for HRBC meeting	Barrio - Minneapolis	9.00	1	9.00	4.42	4.07	3.54
31,313	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	HRBC Conference breakfast	PEETS COFFEE- 516	7.25	1	7.25	3.56	3.28	2.86
31,314	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	HRBC Conference travel lunch	MSP ASP CHICK FILA12	9.57	1	9.57	4.70	4.33	3.77
31,315	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	HRBC Conference team meal	Barrio - Minneapolis	13.55	1	13.55	6.66	6.13	5.34
31,316	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 11/18	Dinner on 11/18	BOMBAY PALACE INC	16.42	1	16.42	8.07	7.42	6.47
31,317	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HCM Demo meeting	dinner during travel	HOPCAT MINNEAPOLIS	20.16	1	20.16	9.91	9.11	7.94
31,318	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Strategy Session		LANCER AT XCEL ENERGY	5.35	1	5.35	2.63	2.42	2.11
31,319	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Strategy Session		TST RED HABBIT - MINN	27.09	1	27.09	13.32	12.25	10.67
31,320	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Pappagallo's	Smokey Bones, Pappagallo's	12.84	1	12.84	5.28	5.28	4.60
31,321	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Smokey Bones	Smokey Bones, Pappagallo's	15.37	1	15.37	6.32	6.32	5.51
31,322	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoftMan		INTERMISSION CAFE	10.78	1	10.78	4.34	3.99	3.48
31,323	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoftMan		APPLEBEE'S GATE#24220	22.85	1	22.85	8.19	8.45	7.37
31,324	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPSYCOM Conference / XE1 Distribution Meetings	AC MINNEAPOLIS	22.45	1	22.45	9.03	8.31	7.24
31,325	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast just arriving to hotel in the morning	Breakfast just arriving to hotel in the morning	CATAMARAN FB	13.31	1	13.31	5.36	4.92	4.29
31,326	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at La Playa Taco Shop	Lunch at La Playa Taco Shop	LA PLAYA TACO SHOP INC	13.31	1	13.31	5.36	4.92	4.29
31,327	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Coconut Thai Restaurant	Dinner at Coconut Thai Restaurant	SQU SQ COCONUT THAI A	16.98	1	16.98	6.83	6.28	5.47

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
31,329	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meal		GAYLORD OPRYLAND F&B	34.41	3	11.47	13.85	12.73	11.09
31,329	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meal		GAYLORD OPRYLAND F&B	72.09	3	24.03	29.01	26.67	23.24
31,330	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Control Catalog Work Sessions in MN	travel meal	STARBUCKS STORE 28076	10.21	1	10.21	4.11	3.78	3.29
31,331	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Workshops and Meetings	Travel Meal	CITY WORKS MN	34.32	1	34.32	13.81	12.70	11.06
31,332	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		CRAVE DOWNTOWN	50.00	1	50.00	25.15	23.12	20.15
31,333	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Penetration upgrade/ migration workshop		LEEANN CHN #155 CITY	16.83	1	16.83	8.46	7.78	6.78
31,334	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Management Strategy		PANERA BREAD #601318 P	4.70	1	4.70	2.36	2.17	1.89
31,335	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Management Strategy		CHIPOTLE 1571	10.94	1	10.94	5.50	5.06	4.41
31,336	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 cutover		STARBUCKS MALL T1 MSP	5.86	1	5.86	2.95	2.71	2.36
31,337	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		Sphere	10.82	1	10.82	5.44	5.00	4.36
31,338	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		STARBUCKS STORE 28076	15.85	1	15.85	7.97	7.33	6.39
31,339	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	19.4 Cutover		MINNEAPOLIS AIRPORT	27.90	1	27.90	14.03	12.90	11.24
31,340	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and CCIO work	Soda from vending machine	CMSVEND THESEN VENDIN	2.10	1	2.10	1.06	0.97	0.85
31,341	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and CCIO work		WHOLEFIDS MN #10345	3.49	1	3.49	1.76	1.61	1.41
31,342	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training		LANCER AT XCEL ENERGY	3.64	1	3.64	1.83	1.68	1.47
31,343	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and CCIO work		STARBUCKS STORE 02488	9.45	1	9.45	4.75	4.37	3.81
31,344	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and CCIO work		WHOLEFIDS MN #10345	18.36	1	18.36	9.23	8.49	7.40
31,345	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and CCIO work		WHOLEFIDS MN #10345	22.27	1	22.27	11.20	10.30	8.97
31,346	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	TIMBERLINE STEAKS & GR	1.17	1	1.17	0.41	0.32	0.28
31,347	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	6.00	0	6.00	3.02	2.77	2.42
31,348	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	18.36	0	18.36	9.23	8.49	7.40
31,349	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	November FICO Build Workshop and Stakeholder Meet	November FICO Build Workshop and Stakeholder Meet	ESTES NEWS E2390	20.42	1	20.42	10.27	9.44	8.23
31,350	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Conference	Fast food on way to airport	CULVERS OF HASTINGS	9.31	1	9.31	4.68	4.31	3.75
31,351	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training	non alcoholic drink at DIA airport on way to MPLS	Peak Newstead	4.06	1	4.06	1.95	1.80	1.57
31,352	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training	Lunch at MPLS airport on trip back to Denver	Stone Arch Restaurant	13.00	1	13.00	6.20	5.75	5.01
31,353	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	SO SO BEANCOUNTER CO	4.33	1	4.33	1.74	1.60	1.40
31,354	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	SOU SO BEP EATERY 5TH	9.27	1	9.27	3.73	3.43	2.99
31,355	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	Murray's Restaurant	53.41	1	53.41	21.49	19.76	17.22
31,356	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings	CHICK-FLA	14.55	1	14.55	5.85	5.38	4.69
31,357	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings	MARSHOTT MINNEAPOLIS F	36.15	1	36.15	14.55	13.38	11.65
31,358	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	TIMBERLINE STEAKS & GR	1.17	1	1.17	0.41	0.32	0.28
31,359	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal b4 CXT Workshops in MPLS 11-18-19		MCDONALDS F13570	0.41	1	0.41	0.14	0.11	0.10
31,360	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtps 11-18-19 thru 11-19-19		Hel's Kitchen	1.10	1	1.10	0.38	0.30	0.27
31,361	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	TIMBERLINE STEAKS & GR	1.17	1	1.17	0.41	0.32	0.28
31,362	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Dreamforce Conference	CXT Dreamforce Conference	WESTIN ST. FRANCIS DIN	6.24	1	6.24	2.17	1.73	1.51
31,363	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Dreamforce Conference		TIMBERLINE STEAKS & GR	23.44	1	23.44	8.15	6.50	5.66
31,364	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal b4 CXT Workshops in MPLS 11-18-19		MCDONALDS F13570	0.41	1	0.41	0.14	0.11	0.10
31,365	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtps 11-18-19 thru 11-19-19		Hel's Kitchen	1.10	1	1.10	0.38	0.30	0.27
31,366	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	TIMBERLINE STEAKS & GR	1.17	1	1.17	0.41	0.32	0.28
31,367	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference of the National Association of Regulatory Utility Commissioners		MARSHOTT SAN ANTONIO F&	8.66	1	8.66	3.48	3.20	2.79
31,368	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dreamforce Conference		MINNESOTA WILD BAR MSP	15.89	1	15.89	6.41	5.89	5.13
31,369	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	New Vice President has not received BMD card. In MN for initial meet & greet meeting's	AC Hotel	6.94	0	6.94	2.90	2.67	2.33
31,370	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bank RFP Interview Meal		FRESHENS	12.25	1	12.25	4.05	3.73	3.25
31,371	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BANK RFP Interviews - Meal		AC MINNEAPOLIS	24.00	1	24.00	7.94	7.30	6.36
31,372	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOUBLETREE HOTELS	34.72	0	34.72	5.33	4.90	4.27
31,373	SumTotal	XES	2019-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Revenue Requirements Conference	Lunch during travel to Nashville, Tennessee for Revenue Requirements Conference	MCDONALDS F10737	8.09	1	8.09	1.24	1.14	0.99
31,374	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	St. Cloud employee meetings		CARIBOU COFFEE CO #119	1.55	1	1.55	1.55	1.55	1.35
31,375	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 contractor training planning		STARBUCKS STORE 06878	1.58	1	1.58	1.58	1.58	1.58
31,376	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Nashville for Common ground Alliance		TST PARTY FOWL	12.72	1	12.72	12.72	12.72	11.08
31,377	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Nashville common ground alliance meeting		KID ROCKS HONKY TONKS	30.43	1	30.43	30.43	30.43	26.51
31,378	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Nashville common ground alliance meeting	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person	SO SO BURRITO ST. OP	2.73	1	2.73	2.73	2.73	2.38
31,379	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Nashville common ground alliance meeting	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person	RAIN PREMIER SUSHI BAR	4.56	1	4.56	4.56	4.56	3.97
31,380	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during travel to St. Paul	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person	FRESIDE SOCIAL HOUSE	51.78	2	25.89	51.78	51.78	37.60
31,381	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting		SURDOYS FLIGHTS T2	30.81	1	30.81	30.81	30.81	22.38
31,382	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for RaChelle	Travel to Amarillo for Project & Staff Meetings	ABUELOS AMARILLO	15.40	1	15.40	15.40	15.40	11.25
31,383	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	TEXAS ROADHOUSE #2146	29.06	1	29.06	29.06	29.06	21.24
31,384	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion training		STARBUCKS STORE 00945	7.22	1	7.22	7.22	7.22	6.29

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
31,385	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		PUNCH BOWL SOCIAL	21.63	1	21.63	21.63	21.63	18.85
31,386	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in MN for XE1 meetings		JERSEY MKES 24010	4.42	1	4.42	4.42	4.42	3.85
31,387	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner in MPLS for XE1 meeting		AC MINNEAPOLIS	4.64	1	4.64	4.64	4.64	4.04
31,388	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOUGHT LUNCH IN MINNEAPOLIS FOR XE1 DINNER IN MINNEAPOLIS WHILE WORKING WITH XE1 TEAM	BOUGHT LUNCH IN MINNEAPOLIS WHILE WORKING WITH XE1 TEAM	CREPES UP DELICIOUS LL	12.38	1	12.38	12.38	12.38	10.79
31,389	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOUGHT DINNER IN MINNEAPOLIS WHILE WORKING WITH XE1 TEAM	BOUGHT DINNER IN MINNEAPOLIS WHILE WORKING WITH XE1 TEAM	ZELO	72.06	2	36.03	72.06	72.06	62.79
31,390	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal for XE1	JIMMY JOHNS - 3836	3.55	1	3.55	3.55	3.55	3.09
31,391	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal for XE1	KINDIE THAI RESTAURANT	9.80	1	9.80	9.80	9.80	8.54
31,392	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal for XE1	TST ERK THE RED	10.00	1	10.00	10.00	10.00	8.71
31,393	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shenco Unit 3		KWIK TRIP 17700001776	21.25	1	21.25	21.25	21.25	15.43
31,394	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Overhaul Support - Shenco Unit 3		PAPA MURRHY'S MN047	25.00	1	25.00	25.00	25.00	18.16
31,395	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Wheaton UI & 2 support		JIMMY JOHNS # 383	12.27	1	12.27	12.27	12.27	8.87
31,396	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wheaton 1, 2 troubleshooting		CENEX RIVER CO070/M107	4.30	1	4.30	4.30	4.30	3.14
31,397	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			WAYS PLACE TAVERN	18.80	1	18.80	18.80	18.80	13.74
31,398	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			GREAT WALL	10.63	1	10.63	10.63	10.63	7.77
31,399	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MATS Tuning prep at Shenco		GREAT WALL	11.38	1	11.38	11.38	11.38	8.32
31,400	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Breakfast while working at Wilmarth	HY-VEE MANKATO 1384	7.98	1	7.98	7.98	7.98	5.83
31,401	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Lunch while working at Wilmarth	JERSEY MKES 24002	15.69	1	15.69	15.69	15.69	11.47
31,402	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Wilmarth	Dinner after working at Wilmarth	7 WEST MANKATO	24.99	1	24.99	24.99	24.99	18.26
31,403	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	This meal was eaten November 18 as can be seen in the receipt. The problem with Sumtotal not having flexibility to change to a correct date will trigger a flag for eating 4 meals on November 19 and going over the \$65 limit.	CHE THE 507 MANKATO	28.71	1	28.71	28.71	28.71	20.98
31,404	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFR Meeting/Private 11/19/19		SHORT OR TALL	26.64	1	26.64	26.64	24.50	21.34
31,405	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI AGA Conference	Out of Pocket - Burger, Delivery Charge - Service Charge- Tax - EEI / EGA Conference	The Westin La Paloma Resort & Spa	39.54	1	39.54	17.89	16.45	14.33
31,406	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/19 dinner while at EEI conference	11/19/19 dinner (2 of 2): Travel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocator is being used.	YDARA - MARKET CAFE	5.41	1	5.41	2.18	2.00	1.74
31,407	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/19 dinner while at EEI conference	11/19/19 dinner (1 of 2): Travel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocator is being used.	BELLARIO - HARVEST	33.35	1	33.35	13.42	12.34	10.75
31,408	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference		ARIA - FIFTY	7.58	1	7.58	3.43	3.15	2.75
31,409	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference		GORDON RAMSAYS GR BURG	22.46	1	22.46	10.16	9.34	8.14
31,410	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/19 Lunch- CGFOA Lunch not provided	11/19 Lunch. CGFOA Lunch not provided.	PASS KEY RESTAURANT	12.22	1	12.22	5.53	5.08	4.43
31,411	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Denver with Shared Services Team	Meetings in Denver with Shared Services Team	WALGREENS #0356	7.00	1	7.00	2.82	2.59	2.26
31,412	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings with Shared Services team	Denver meetings with Shared Services team	INTERMISSION CAFE	10.41	1	10.41	4.19	3.85	3.36
31,413	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Denver with Shared Services Team	Meetings in Denver with Shared Services Team	CHIPOTLE 0873	19.93	1	19.93	8.02	7.37	6.42
31,414	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings with Shared Services team	Denver meetings with Shared Services team	HOPDODDY DENVER U-S	40.00	2	20.00	16.09	14.80	12.89
31,415	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in Denver with Shared Services Team	Meetings in Denver with Shared Services Team	WHOLEFIDS JUST#10026	17.25	1	17.25	6.94	6.38	5.56
31,416	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with team	Meeting in Denver with team	INTERMISSION CAFE	4.94	1	4.94	2.23	2.23	1.95
31,417	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with team	Meeting with team in Denver	INTERMISSION CAFE	11.09	1	11.09	5.02	5.02	4.37
31,418	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting in Denver with team	Meeting in Denver with team	TST DENVER MLK MARKE	15.55	1	15.55	7.03	7.03	6.13
31,419	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		PANERA BREAD #202427	25.20	2	12.60	10.14	9.32	8.12
31,420	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		MMMS CAFE 38	38.58	2	18.29	14.72	13.53	11.79
31,421	SumTotal	XES	2019-11-19	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 Nov. 19.	HAZELWOOD FOOD & DRINK	40.98	1	40.98	16.49	15.16	13.21
31,422	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPV readout to CQO leadership		MSP ARP THE COOK AND	26.48	1	26.48	9.58	9.58	8.35
31,423	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Audited XE1 Meetings in MN		LANCER AT XCEL ENERGY	7.29	1	7.29	2.45	2.25	1.96
31,424	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 - Distribution Stream R		STPAUL MAGST2607	8.08	1	8.08	2.72	2.60	2.18
31,425	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 - Distribution Stream B		HH MARKETPLACE MSP	10.42	1	10.42	3.50	3.22	2.81
31,426	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	CQO webcast	WESTIN MINNEAPOLIS F A	9.66	1	9.66	4.37	4.02	3.50
31,427	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with employees in Eau Claire		GILVER'S EAU CLAIRE GGE	8.41	1	8.41	3.33	2.65	2.31
31,428	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session. Includes 2 food items with sales tax purchased as travel meal on 11/19	SPRINGHILL SUITES AMAR	9.20	0	9.20	3.26	2.90	2.27
31,429	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Dinner for the team after strategy planning session in Amarillo during off-site	RAIN PREMIER SUSHI BAR	91.80	5	18.36	32.55	25.97	22.63
31,430	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sky Park Visit	Sky Park new hire support business meal	MOGES PUB	10.97	1	10.97	3.88	3.10	2.70
31,431	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sky Park new hire support	Sky park visit travel meal	CHIPOTLE EAGATSTREET	16.43	1	16.43	5.83	4.65	4.05
31,432	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAVEL MEAL IN MSP MN		LANCER AT XCEL ENERGY	3.78	1	3.78	1.34	1.07	0.93
31,433	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal during Travel to SF for Salesforce Dreamforce Conference		STARBUCKS STORE 05757	8.20	1	8.20	2.30	1.75	1.53
31,434	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Training	Breakfast	STARBUCKS BLOW S DEN	9.61	1	9.61	3.41	2.72	2.37
31,435	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal while traveling for leadership meeting and training in Wisconsin	JOHNANYS ITALIAN STEAK H	14.59	1	14.59	5.17	4.13	3.60
31,436	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal while traveling for leadership meeting and training in MN	LUCKYS 13 PUB ROSEVILL	55.10	2	27.55	18.54	15.56	13.58
31,437	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CQO Webcast	TST QUIZNOB/BLUESKYBA	10.15	1	10.15	3.60	3.31	2.88
31,438	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CQO Webcast	MARSHOTT MINNEAPOLIS C	10.26	0	10.26	3.64	3.35	2.91
31,439	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	airport travel meal	Little Rock 11/18 for SPP ESWG software summit	GROVE LAS NATHAN'S GPS	13.29	1	13.29	4.75	4.75	3.47
31,440	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal at airport	Little Rock 11/18 for SPP ESWG software summit	JOSE CUEVO C LAS	36.32	2	18.16	12.98	12.98	9.48

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Member Utility Total Amount	State of MN Electric Retail Amount
31,441	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meetings in MN	lodging while on travel 11/19-11/21/19	AC MINNEAPOLIS	34.87	0	34.87	12.48	12.48	9.11
31,442	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meetings in MN	self travel meal travel dates 11/19-11/21/19 no tax shown on receipt	652 FLIGHT TERMINAL A	6.98	1	6.98	2.49	2.49	1.82
31,443	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Star 12 Conference	self travel meal while attending Star 12 training on 11/19/19	JACK IN THE BOX 8130	8.47	1	8.47	3.03	3.03	2.21
31,444	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Star 12 Conference	Conference held off site in Golden receipt only shows \$9.14. There is a .43 difference	STARBUCKS STORE 10722	9.57	1	9.57	3.42	3.42	2.50
31,445	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Meeting		SHAKE SHACK	12.51	1	12.51	9.44	9.44	6.90
31,446	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPP Meeting		CHICK-FIL-A POST SEC L	16.93	1	16.93	12.77	12.77	9.33
31,447	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend MRO System Protection Attend MRO System Protection Subcommittee Meeting. I am Vice Chair Subcommittee Meeting.		LOON CAFE	22.43	1	22.43	16.92	16.92	12.36
31,448	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while traveling to Wisconsin for XE1 Initiative.	SUBWAY 00187963	6.97	1	6.97	2.49	2.49	1.82
31,449	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		STARBUCKS STORE 10123	10.44	1	10.44	3.73	3.73	2.73
31,450	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		SP MIDWEST MEALS LLC	20.58	1	20.58	7.35	7.35	5.37
31,451	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIOE1 support	travel meal	WM SUPERCENTER #1669	19.43	1	19.43	6.94	6.94	5.07
31,452	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI - CIOE1 support	travel meal	GRIZZLYS WOOD FIRED GR	25.08	1	25.08	8.96	8.96	6.55
31,453	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Dinner while attending AWEA Board Meeting November 17-20, 2019	KINGS FISH HOUSE CARLS	39.29	1	39.29	14.34	14.34	10.48
31,454	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional General Managers meeting		MCDONALDS F30308	5.93	1	5.93	2.16	2.16	1.58
31,455	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional General Managers meeting		ALLSUPS #0110	8.59	1	8.59	3.13	3.13	2.29
31,456	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional General Managers meeting		PARSONS STEAKHOUSE	26.14	1	26.14	9.54	9.54	6.97
31,457	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional General Managers meeting		McDonalds	6.53	1	6.53	2.38	2.38	1.74
31,458	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General Managers meeting		OHMS CAFE & BAR	16.35	1	16.35	6.05	6.11	5.33
31,459	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/21 Lunch - GHG training in Amarillo		PROST FINE BEERS & SA	30.40	1	30.40	14.92	13.72	11.96
31,460	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Shoshone Site Visit		STARBUCKS STORE 28076	2.39	1	2.39	0.96	0.89	0.77
31,461	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/19 MN LTI @ CEO Staff, MISO, Strategic Alignment	MN01 = Long Term Incentive; MISO = Midcontinent Independent System Operator and Strategic Alignment Session	MARBOTT MINNEAPOLIS F	13.69	1	13.69	6.73	6.19	5.39
31,462	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Various Meeting in Minnesota	New employee- did not realize needed itemized receipt also. Credit Card receipt is attached to lost receipt form.	Messon American	29.43	1	29.43	14.47	13.30	11.59
31,463	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - Various Meetings in Minnesota	New employee- did not realize needed itemized receipt also. Credit Card receipt is attached to lost receipt form.	SK CAR PUB & BREWERY	19.43	1	19.43	9.55	8.78	7.65
31,464	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend GM Staff Mtg	Attend GM staff meeting.	COOL RIVER DAL	23.68	1	23.68	11.64	10.70	9.33
31,465	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend GM Staff Mtg	Attend GM staff meeting.	STARBUCKS STORE 02799	16.34	2	8.17	8.03	7.39	6.44
31,466	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Souix Falls Safety Meeting Attendance		JOHNNY CARINOS ITALIAN	52.90	2	26.48	20.04	23.94	20.80
31,467	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Souix Falls Safety Meeting Attendance		AC MINNEAPOLIS	13.50	0	13.50	5.43	4.99	4.35
31,468	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR-ES LT, Destination Planning Meeting, Ben's Leader Safety Meeting	PIZZA LUCE DOWNTOWN I	24.19	1	24.19	11.89	10.94	9.53
31,469	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 11/19	Dinner on 11/19	PANERA BREAD #901318 P	13.52	1	13.52	6.65	6.11	5.33
31,470	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HCM Project Meeting	Meal during travel for HCM project.	LUMBERS EXPRESS MARKET	4.36	1	4.36	2.14	1.97	1.72
31,471	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Strategy Session		AC MINNEAPOLIS	7.50	1	7.50	3.69	3.39	2.95
31,472	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Strategy Session		CRAVE DOWNTOWN	38.53	1	38.53	18.94	17.42	15.18
31,473	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Firehouse Subs	Hemingway Tavern, Firehouse Subs	13.36	1	13.36	5.50	5.50	4.79
31,474	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Hemingway Tavern	Hemingway Tavern, Firehouse Subs	16.91	1	16.91	6.96	6.96	6.06
31,475	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoftMan mtg		INTERMISSION CAFE	10.21	1	10.21	4.12	3.70	3.30
31,476	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPSYCOM Conference / XE1 Distribution Meetings.	STARBUCKS STORE 28076	4.78	1	4.78	1.92	1.77	1.54
31,477	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in TN	Travel meal while in TN. Note: receipt reflects \$20.00 but restaurant only charged \$19.89	CANEY FORK NASHVILLE	19.89	1	19.89	8.00	7.36	6.41
31,478	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Attendance		GAYLORD OPRYLAND F&B	23.67	1	23.67	9.52	8.76	7.63
31,479	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Meetings and Workshops	Travel Meal	CARBON COFFEE CO #119	7.54	1	7.54	3.03	2.79	2.43
31,480	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Meetings and Workshops	Travel Meal	Sphere	12.49	1	12.49	5.03	4.62	4.03
31,481	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UAS for Utilities Conference-Denver	Benchmarking and relationship building lunch with other unnamed aircraft systems managers from other utilities who attended the unnamed aircraft systems conference for utilities at the Brown Palace Hotel in Denver.	BROWN PALACE F&B RETAIL	19.20	1	19.20	7.73	7.10	6.19
31,482	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		TST QUINOS/BLUESKYIA	11.00	1	11.00	5.53	5.09	4.43
31,483	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		Murray's Restaurant	21.00	1	21.00	10.56	9.71	8.46
31,484	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Primavera upgrade migration workshop		BOMBAY PALACE INC	22.96	1	22.96	11.55	10.62	9.25
31,485	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Management Strategy		PANERA BREAD #901318 P	4.70	1	4.70	2.36	2.17	1.89
31,486	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and COO work		STARBUCKS STORE 28076	9.45	1	9.45	4.75	4.37	3.81
31,487	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX Train the trainer		Mercury Dining Room An	10.11	1	10.11	5.08	4.68	4.07
31,488	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COO podcast		WHOLEFDS MIN #10345	21.74	1	21.74	10.93	10.05	8.76
31,489	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX train the trainer, COO work		WHOLEFDS MIN #10345	22.97	1	22.97	11.55	10.62	9.26
31,490	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process coffee		CARBON COFFEE CO #123	2.95	1	2.95	1.48	1.36	1.19
31,491	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11.19 Lunch	INTERMISSION CAFE	5.39	1	5.39	2.71	2.49	2.17
31,492	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11.20 Dinner	HENRY'S TAVERN - DENVE	34.03	1	34.03	17.12	15.74	13.71
31,493	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COO Meeting		INTERMISSION CAFE	5.39	1	5.39	2.71	2.49	2.17
31,494	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	COO Meeting		CARBON COFFEE CO #140	6.82	1	6.82	3.43	3.15	2.75
31,495	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nov FICO Workshop and Stakeholder Meetings		7-ELEVEN 34281	4.97	1	4.97	2.50	2.30	2.00
31,496	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference	Evening meal.	MMCSA	16.00	1	16.00	8.06	7.40	6.45
31,497	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order to Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Kent Larson	RAUSSON BLU MINNEAPOLIS	44.05	0	44.05	17.72	16.30	14.20
31,498	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order 2 Pay meetings in Minneapolis	Travel for various in person Work Order to Pay meetings in Minneapolis. These included the resource business case presentation to Kent Larson	MCDONALDS F31670	8.25	1	8.25	3.32	3.05	2.69

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2019

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
31,499	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order to Pay Meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Kent Larson.	SQU SQ DEP EATERY 5TH	9.60	1	9.60	3.86	3.55	3.09
31,500	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCO.	COURTYARD BY MARRIOTT	3.50	0	3.50	1.68	1.55	1.35
31,501	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Present Headcount Business Case	See Description	AC MINNEAPOLIS	25.99	1	25.99	10.46	9.62	8.38
31,502	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	SQ SQ EMERY	4.25	1	4.25	1.71	1.57	1.37
31,503	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	NAF NAF GRILL 014	12.95	1	12.95	5.21	4.79	4.17
31,504	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities	Good To Go Deli	7.77	1	7.77	3.13	2.87	2.50	
31,505	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities	CRABE DOWNTOWN	52.77	1	52.77	21.23	19.52	17.01	
31,506	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct report and leadership mtgs	direct report and leadership mtgs	HEARTH & DRAM	43.72	1	43.72	16.21	14.91	12.99
31,507	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings.	FIVE GUYS MN 1799 QSR	12.40	1	12.40	4.99	4.59	4.00
31,508	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings.	MARRIOTT MINNEAPOLIS F	22.85	1	22.85	9.19	8.45	7.37
31,509	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 11-18-19 thru 11-19-19	LANCER AT XCEL ENERGY	0.39	1	0.39	0.14	0.11	0.09	
31,510	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 11-18-19 thru 11-19-19	PODI SHOYU - EMV	0.99	1	0.99	0.34	0.27	0.24	
31,511	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 11-18-19 thru 11-19-19	LANCER AT XCEL ENERGY	0.39	1	0.39	0.14	0.11	0.09	
31,512	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MPLS mtgs 11-18-19 thru 11-19-19	PODI SHOYU - EMV	0.99	1	0.99	0.34	0.27	0.24	
31,513	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fieldwork for Weather EPS Project	COURTYARD BY MARRIOTT	3.00	0	3.00	1.36	1.25	1.09	
31,514	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fieldwork Weather EPS Project	ENG - 107	10.29	1	10.29	4.66	4.28	3.73	
31,515	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for Department and team meetings	Travel to Denver for Department and team meetings	INTERMISSION CAFE	3.77	1	3.77	1.52	1.39	1.22
31,516	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dreamforce Conference	Dreamforce Conference	STARBUCKS STORE 52861	7.80	1	7.80	3.15	2.89	2.52
31,517	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Dreamforce	Breakfast - Dreamforce	STARBUCKS STORE 10347	12.05	1	12.05	5.04	4.64	4.04
31,518	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NERC Compliance and Certification Committee	NERC Compliance and Certification Committee	JACK ALLENS OAKHILL	20.69	1	20.69	3.18	3.18	2.77
31,519	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meeting	Regulatory Information Systems meeting	INTERMISSION CAFE	8.63	1	8.63	1.32	1.22	1.06
31,520	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Systems meeting	Regulatory Information Systems meeting	TST DENVER TED S	19.14	1	19.14	2.94	2.70	2.35
31,521	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN	bank RFP mtgs in MN	AC MINNEAPOLIS	2.58	0	2.58	1.17	1.07	0.94
31,522	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN	bank RFP mtgs in MN	32 MARKET	6.77	1	6.77	3.06	2.82	2.45
31,523	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bank RFP mtgs in MN	Bank RFP mtgs in MN	HOPCAT MINNY	33.75	2	16.88	15.27	14.04	12.23
31,524	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN	bank RFP mtgs in MN	AC MINNEAPOLIS	0.42	0	0.42	0.14	0.13	0.11
31,525	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN	bank RFP mtgs in MN	32 MARKET	1.10	1	1.10	0.36	0.33	0.29
31,526	SumTotal	XES	2019-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bank RFP mtgs in MN	Bank RFP mtgs in MN	HOPCAT MINNY	5.50	2	2.75	1.82	1.67	1.46
31,527	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 contractor training planning	2020 contractor training planning	CEDAR CREEK PUB	2.95	1	2.95	2.95	2.95	2.95
31,528	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to cga meeting	Travel to cga meeting	TENNESSEE TAVERN BNA	12.34	1	12.34	12.34	12.34	10.75
31,529	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	EL BRACERO	3.69	1	3.69	3.69	3.69	3.22
31,530	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEPP Workshop in Dallas	MEPP Workshop in Dallas	SAN MARTIN BAKERY	19.66	1	19.66	19.66	19.66	14.37
31,531	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch for conference w/ Verizon	Meal taken while travel for Conference with Verizon. Discussions on many Capital combined use pole projects.	JERSEY MKES 22034	5.97	1	5.97	5.97	5.97	5.20
31,532	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for meetings	Meal while traveling for meetings. Switch bypass standardization with NSP construction	NOODLES & CO 322	13.20	1	13.20	13.20	13.20	9.65
31,533	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	renewables training	renewables training	FRANKIES DOWNTOWN	7.68	1	7.68	7.68	7.68	6.64
31,534	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training	Fusion Training	SHELL OIL 57443809504	7.52	1	7.52	7.52	7.52	6.55
31,535	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	2.00	0	2.00	2.00	2.00	1.74
31,536	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal for XE1	MCDONALD'S F36622	1.96	1	1.96	1.96	1.96	1.71
31,537	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal for XE1	CAFE CRAVINGS INC	3.73	1	3.73	3.73	3.73	3.25
31,538	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Team	Travel meal for XE1	ARBY'S 5010038	3.76	1	3.76	3.76	3.76	3.28
31,539	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wheaton Unit 2 NDE Support	Wheaton Unit 2 NDE Support	LOOPYS SALOON GRILL	23.71	2	11.86	23.71	23.71	17.33
31,540	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver Hills Plant support and troubleshooting	Inver Hills Plant support and troubleshooting	MY BURGER RICHFIELD	10.64	1	10.64	10.64	10.64	7.78
31,541	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Wind Energy Executive Summit	American Wind Energy Executive Summit	VERO	14.44	1	14.44	14.44	14.44	10.55
31,542	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King Hydrojet FAT testing trip	King Hydrojet FAT testing trip	CRACKER BARREL #176 T1	7.85	1	7.85	7.85	7.85	5.74
31,543	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Lunch While working at Wilmarth	HY-VEE MANKATO 1394	7.98	1	7.98	7.98	7.98	5.83
31,544	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Mankato	Dinner while working at Wilmarth	HY-VEE MANKATO 1394	17.77	1	17.77	17.77	17.77	12.99
31,545	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Negotiation Mtg. Sherco Plt. 11/20/19	Negotiation Mtg. Sherco Plt. 11/20/19 - travel meal	SUBWAY 00071779	9.59	1	9.59	9.59	8.82	7.68
31,546	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEVEGA Conference	EEVEGA Conference - EEVEGA Conference - Tucson, AZ	HUDSON ST1665	9.46	1	9.46	4.28	3.94	3.43
31,547	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEVEGA Conference	EEVEGA Conference - Tucson, AZ	TUCSON AIRPORT	21.37	1	21.37	9.67	8.89	7.75
31,548	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/20 lunch/dinner at airport en route home	11/20/19 lunch/dinner at airport en route home from training. Travel for Edison Electric Institute / American Gas Association Tucson Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121 allocator is being used.	CALIFORNIA PIZZA LAB	24.56	1	24.56	9.88	9.09	7.82
31,549	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Edison Electric Institute conference	Edison Electric Institute conference	QUINNO'S	15.67	1	15.67	7.09	6.52	5.68
31,550	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/20 Dinner - CGFOA Dinner not provided	CGFOA 11/20 Dinner not provided with conference event.	WONDERFUL BISTRO	16.75	1	16.75	7.50	6.87	6.07
31,551	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings with Shared Services team	Denver meetings with Shared Services team	INTERMISSION CAFE	8.36	1	8.36	3.36	3.09	2.70
31,552	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings with Shared Services team	Denver meetings with Shared Services team	SQU SQ STACK SUBS DOW	15.63	1	15.63	6.29	5.78	5.04
31,553	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Evaluations and BPA Meetings	Alteryx Evaluations and BPA Meetings	HEDPS BROOKLYN DELI	10.67	1	10.67	4.29	3.95	3.44
31,554	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Alteryx Evaluations and BPA Meetings	Alteryx Evaluations and BPA Meetings	SQUARE SQ ZOE MA MA	20.11	1	20.11	8.09	7.44	6.48
31,555	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Nov. 20	WOOLLEYS RESTAURANT AI	43.08	1	43.08	17.33	15.94	13.89

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

Field Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
31,550	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee engagement	Employee engagement trip. Larger Meter Support meeting with Steve Foss and engaging with engineers and local NSP Meter supervisors.	MSP ARP THE COOK AND	20.73	1	20.73	7.50	7.50	6.53
31,557	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee engagement	Employee engagement discussion with guest Steve Foss. Also discussing engineering support of Meter Support phone line.	THE NORMANDY KITCHEN & VERO	21.32	1	21.32	7.71	7.71	6.72
31,558	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wind Conference in California	Breakfast before plane trip to Wind Conference in California	VERO	14.44	1	14.44	5.81	5.81	4.66
31,559	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Training	Customer Experience Training Model 3 in MPLS MN	CHILDS TERM 1 MSP	18.46	1	18.46	6.55	6.55	4.55
31,560	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Manage employees in AM	Manage employees in AM. Travel Meal: Breakfast	BAGEL PLACE	2.95	1	2.95	1.05	1.05	0.73
31,561	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING TRAVEL MEAL	CX TRAINING TRAVEL MEAL IN DALLAS TX	AUNTIE ANNE'S TX111	6.72	1	6.72	2.38	2.38	1.66
31,562	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX TRAINING TRAVEL MEAL	CX TRAINING TRAVEL MEAL IN MSP MN	CHILDS TERM 1 MSP	18.46	1	18.46	6.55	6.55	4.55
31,563	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly offsite	Meetings to discuss strategic planning and goal setting	MOES SW GRILLMANCHUW	13.61	1	13.61	11.46	11.46	7.97
31,564	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CCIO Webcast	MARSHOTT MINNEAPOLIS C	27.72	0	27.72	9.83	9.83	7.88
31,565	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		AC MINNEAPOLIS	2.00	0	2.00	0.73	0.67	0.58
31,566	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meetings in MN	lodging while on travel 11/19-11/21/19	AC MINNEAPOLIS	3.00	0	3.00	1.07	1.07	0.78
31,567	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meetings in MN	self travel meal travel dates 11/19-11/21/19 no tax shown on receipt	JD HOYTS	46.50	1	46.50	16.62	16.62	12.14
31,568	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Initiative	Lunch while travelling to Wisconsin for XE1 Initiative.	PINEHURST DQ #181300PS	4.73	1	4.73	1.69	1.69	1.24
31,569	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		CABIN COFFEE CO. - ALTO	12.08	1	12.08	4.32	4.32	3.15
31,570	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		ZA 51	24.66	1	24.66	8.81	8.81	6.44
31,571	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI -	travel meal	WM SUPERCENTER #5073	20.74	1	20.74	7.41	7.41	5.42
31,572	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Eau Claire, WI -	Travel meal	OLIVE GARDEN 00014761	23.51	1	23.51	8.40	8.40	6.14
31,573	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIXE1 support	Directors Mtg at Sherco	CARBON COFFEE CO #175	4.95	1	4.95	1.64	1.64	1.36
31,574	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit to Bay Front / Plant	Lunch	TNT SPORTS BAR & GRILL	15.83	1	15.83	14.85	14.85	10.85
31,575	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Remaining charge for food	UMINI LA CUS'A RESURKI	36.80	0	36.80	21.45	21.45	15.98
31,576	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Travel meal while returning from AWEA Board meeting	SAN DIEGO 3057C	3.65	1	3.65	1.33	1.33	0.97
31,577	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AWEA Board Meeting	Travel meal on return travel to Minneapolis from AWEA Board meeting	STONE BREWING CO	26.05	1	26.05	9.50	9.50	6.95
31,578	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional	General Managers meeting	MCDONALDS F17606	3.02	1	3.02	1.10	1.10	0.81
31,579	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional	General Managers meeting	SUGARPHORIA	5.95	1	5.95	2.17	2.17	1.59
31,580	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional	General Managers meeting	CHIFFOTLE 0504	7.53	1	7.53	2.75	2.75	2.01
31,581	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visits and Regional	General Managers meeting	Holiday Inn Express & Suites	2.17	1	2.17	0.79	0.79	0.58
31,582	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/20 Dinner - GHG training in	Amarillo	GEORGIA ST TAPHOUSE	23.60	1	23.60	9.80	9.80	7.09
31,583	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/20 MN LTI @ CEO Staff	MNCTI - Long Term Incentive MISO - Midcontinent Independent System Operator and Strategic	SOU SQ BEP EATERY 5TH	11.27	1	11.27	4.55	4.55	3.64
31,584	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Strategic Alignment	Dinner - Ben Fowler's Leadership Meeting	RADISSON BLU MINNEAPOLIS	75.09	2	37.84	37.21	34.22	29.81
31,585	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sioux Falls Safety Meeting	Attendance	TST RIVER CITY EATERY	34.26	2	17.13	16.84	15.49	13.49
31,586	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Safety Mtg	Denver, MDC 11/19/19	TOKYO JOES PARKER	17.39	1	17.39	8.55	7.86	6.85
31,587	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Safety Mtg	Denver, MDC 11/19/19	GRUBHUBMARCOSSOALPIRE	35.09	1	35.09	17.25	15.86	13.82
31,588	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MD - 11/19/19	HR meeting	HOPCAT MINNY	21.26	1	21.26	10.45	9.61	8.37
31,589	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key internal	stakeholders	WHOLEFIDS MIN #10345	20.76	1	20.76	10.21	9.38	8.18
31,590	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBP meeting		WHOLEFIDS MIN #10345	14.48	1	14.48	7.12	6.55	5.70
31,591	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Meeting	Meal while in Minneapolis for HRBC meeting	CARBON COFFEE CO #172	6.54	1	6.54	3.22	2.96	2.58
31,592	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Meeting	Meal while in Minneapolis for HRBC meeting	OCEANARE MINNEAPOLIS	58.00	1	58.00	28.51	26.22	22.85
31,593	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meal	HRBC Conference Team Meal	OCEANARE MINNEAPOLIS	60.18	1	60.18	29.58	27.21	23.70
31,594	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training at all HRBC meeting	breakfast during travel	STARBUCKS STORE 28076	10.99	2	5.50	5.40	4.97	4.33
31,595	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBC Strategy Session		COCINA DEL BARRIO	18.32	1	18.32	9.01	8.28	7.22
31,596	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Check-in A	Chick-B-A, Hana Sushi	8.88	1	8.88	3.65	3.65	3.18
31,597	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Hana Sushi	Chick-B-A, Hana Sushi	21.29	1	21.29	8.76	8.76	7.63
31,598	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OS Update to WI EMS	Firewalls	MCDONALDS F23689	7.68	1	7.68	3.16	3.16	2.75
31,599	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OS Upgrades to WI EMS	Firewalls	ARBY'S 1958	12.73	1	12.73	5.24	5.24	4.66
31,600	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OS Upgrades to WI EMS	Firewalls	INTERMISSION CAFE	10.78	1	10.78	4.34	3.94	3.48
31,601	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SoftMan Mtgs		MINNEAPOLIS AIRPORT	18.72	1	18.72	7.53	6.93	6.03
31,602	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPSYCOM Conference / XE1 Distribution Meetings	BURGER KING #21655 007	7.03	1	7.03	2.83	2.60	2.27
31,603	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	MPSYCOM Conference / XE1 Distribution Meetings	QDOBA	16.99	1	16.99	6.84	6.20	5.48
31,604	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at La Playa Taco Shop	Lunch at La Playa Taco Shop	LA PLAYA TACO SHOP INC	13.31	1	13.31	5.36	4.92	4.29
31,605	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at Amplify restaurant	Lunch at Amplify restaurant	TST CALIFORNIA KEBAB	21.25	1	21.25	8.55	7.86	6.85
31,606	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Sushi Kuchi	Dinner at Sushi Kuchi restaurant	SUSHI KUCHI 6 PB	21.30	1	21.30	8.57	7.88	6.87
31,607	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Meetings and Workshops		EMBASSY MINNPLS DTOWN	36.27	0	36.27	14.59	13.42	11.69
31,608	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Meetings and Workshops	travel meal	CARBON COFFEE CO #119	10.20	1	10.20	4.10	3.77	3.29
31,609	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on travel		STONE ARCH	25.00	1	25.00	12.57	11.56	10.07
31,610	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Primavera upgrade/ migration	workshop	MINNEAPOLIS AIRPORT	3.76	1	3.76	1.89	1.74	1.52
31,611	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and CCIO		STARBUCKS STORE 02488	6.50	1	6.50	3.27	3.01	2.62
31,612	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX and CCIO work		STARBUCKS STORE 28076	9.45	1	9.45	4.75	4.37	3.81
31,613	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and CCIO		WHOLEFIDS MIN #10345	20.60	1	20.60	10.36	9.53	8.30
31,614	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX and CCIO work		WHOLEFIDS MIN #10345	22.88	1	22.88	11.51	10.68	9.22

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

ERD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSDM Total Amount	MSDM Expense Utility Total Amount	State of MN Expense Retail Amount
31,615	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Minneapolis while relocating to MN	Dinner while in Minneapolis while relocating to MN for new CIO position	BURGH STEAK AND PIZZA	52.00	1	52.00	26.15	24.05	20.96
31,616	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	STARBUCKS STORE 10347	0.30	1	0.30	0.10	0.08	0.07
31,617	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11:20 coffee	FOOD HALL P1	3.54	1	3.54	1.78	1.64	1.43
31,618	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ULC Training and TIC Process	11:20 Dinner	BUTCHER'S BISTRO	40.04	1	40.04	20.14	18.52	16.13
31,619	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO meeting w/Mark	OCIO meeting w/Mark - had to pull wrong processing date - receipt shows the date of transaction	INTERMISSION CAFE	11.64	1	11.64	5.85	5.38	4.69
31,620	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO meeting w/Mark	OCIO meeting w/Mark - receipt shows the date of transaction as 11/19	HENRY'S TAVERN - DENVE	30.79	1	30.79	15.49	14.24	12.41
31,621	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OCIO Meetings		BUTCHER'S BISTRO	42.12	1	42.12	21.18	19.48	16.97
31,622	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nov FICO Workshop and Stakeholder Meetings	Nov FICO Workshop and Stakeholder Meetings	HENRY'S TAVERN - DENVE	37.54	1	37.54	18.88	17.36	15.13
31,623	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nov FICO Workshop and Stakeholder Meetings	Nov FICO Workshop and Stakeholder Meetings	BUTCHER'S BISTRO	55.17	1	55.17	27.75	25.52	22.23
31,624	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference	Fast food on way to airport	ARBY'S #7452 HASTINGS	6.41	1	6.41	3.22	2.96	2.58
31,625	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference	Evening meal	PHIPPS BISTRO - UPTOWN	18.50	1	18.50	9.30	8.58	7.45
31,626	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Order to Play meetings in Minneapolis	Travel to attend in person work order to play meetings in Minneapolis. This include resource business case presented to Kent Larson.	Sphere	11.05	1	11.05	4.45	4.09	3.56
31,627	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		USA CANTEEN VENDING	1.50	1	1.50	0.72	0.66	0.58
31,628	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		USA CANTEEN VENDING	1.50	1	1.50	0.72	0.66	0.58
31,629	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training in Denver		TST SUGARFREE SMOKE H	48.86	3	16.29	23.51	21.62	18.84
31,630	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Present Headcount Business Case		AC MINNEAPOLIS	5.00	0	5.00	2.01	1.85	1.61
31,631	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Present Headcount Business Case		KE	41.53	1	41.53	16.71	15.37	13.39
31,632	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation Change Management		PANERA BREAD #320458 P	11.87	1	11.87	4.78	4.39	3.83
31,633	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	LANCER AT XCEL ENERGY	2.70	1	2.70	1.09	1.00	0.87
31,634	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	SQ SQ EMERY	4.25	1	4.25	1.71	1.57	1.37
31,635	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Intellectual Property Training & Track 5 Meetings	SQU SQ BEP EATERY 5TH	13.05	1	13.05	5.25	4.83	4.21
31,636	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		STARBUCKS STORE 28076	3.61	1	3.61	1.45	1.34	1.16
31,637	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Activities		Good To Go Deli	9.71	1	9.71	3.91	3.59	3.13
31,638	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	USA CANTEEN VENDING	1.50	1	1.50	0.56	0.51	0.45
31,639	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	HEDYS BROOKLYN DELI	9.67	1	9.67	3.59	3.30	2.87
31,640	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership mtgs	direct reports & leadership mtgs	TST THRIFTY LION GAST	38.70	1	38.70	14.30	13.20	11.00
31,641	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	CXT & AGIS Meetings	MARSHOTT MINNEAPOLIS F	22.85	1	22.85	9.19	8.45	7.37
31,642	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	breakfast	MCDONALDS F 13573	1.88	1	1.88	0.76	0.70	0.61
31,643	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	STARBUCKS STORE 10347	0.30	1	0.30	0.10	0.08	0.07
31,644	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	STARBUCKS STORE 10347	0.30	1	0.30	0.10	0.08	0.07
31,645	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	STARBUCKS STORE 10347	0.30	1	0.30	0.10	0.08	0.07
31,646	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	STARBUCKS STORE 10347	0.30	1	0.30	0.10	0.08	0.07
31,647	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fieldwork for Weather EPS Audit	Lunch on 11/20/19	INTERMISSION CAFE	11.52	1	11.52	4.64	4.26	3.71
31,648	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fieldwork for Weather EPS Project	Dinner on 11/20/19	TST RIALTO CAFE - MN	25.55	1	25.55	10.28	9.45	8.24
31,649	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fieldwork Weather EPS Project	Dinner 11/19/19	CHIPS DOWNTOWN DENVE	10.22	1	10.22	4.62	4.26	3.70
31,650	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fieldwork Weather EPS Project	Breakfast on 11/19/19	QDOBA	13.44	1	13.44	6.08	5.59	4.87
31,651	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended 2019 Advanced eDiscovery conference		RENAISSANCE DC DOWNTOWN	34.10	0	34.10	13.72	12.62	10.99
31,652	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended 2019 Advanced eDiscovery conference		MINNEAPOLIS AIRPORT	24.68	1	24.68	9.93	9.13	7.96
31,653	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dreamforce Conference Breakfast		STARBUCKS STORE 52861	7.80	1	7.80	3.15	2.89	2.52
31,654	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting/s	Mercury	46.58	1	46.58	19.49	17.92	15.61
31,655	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Dreamforce		STARBUCKS STORE 10347	15.10	1	15.10	6.32	5.81	5.06
31,656	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BANK RFP Interviews		AC MINNEAPOLIS	27.00	1	27.00	8.94	8.22	7.16
31,657	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip		BRUEGGERS BAGELS #0491	6.04	1	6.04	0.93	0.85	0.74
31,658	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip		SHAKE SHACK 11 MSP	9.23	1	9.23	1.42	1.30	1.14
31,659	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	All Hands Meeting Denver	Food Stipend	CHICK-FILA 11 CON C M	6.54	1	6.54	1.00	0.92	0.80
31,660	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for All Hands		FIREHOUSE SUB MSP MALL	11.81	1	11.81	1.81	1.67	1.45
31,661	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		AC MINNEAPOLIS	2.58	0	2.58	1.17	1.07	0.94
31,662	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		TST QUZNOB/BLUESKYBA	6.36	1	6.36	2.88	2.65	2.31
31,663	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		KE	45.58	2	22.79	20.82	18.96	16.52
31,664	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		AC MINNEAPOLIS	0.42	0	0.42	0.14	0.13	0.11
31,665	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mgmt mtgs in MN		TST QUZNOB/BLUESKYBA	1.04	1	1.04	0.34	0.32	0.28
31,666	SumTotal	XES	2019-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	bank RFP mtgs in MN		KE	7.42	2	3.71	2.46	2.29	1.97
31,667	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 contractor billing planning		TST MESA VERDE DIA	4.93	1	4.93	4.93	4.93	4.93
31,668	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	TAILWIND AMA	2.99	1	2.99	2.99	2.99	2.99
31,669	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	TGI FRIDAYS #0857	18.76	1	18.76	18.76	18.76	13.71
31,670	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	BURBAs 33 #2548	22.29	1	22.29	22.29	22.29	16.29
31,671	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Development of arc flash standard	Development of arc flash standard	BLUE HERON GRILL	35.16	1	35.16	35.16	35.16	25.69
31,672	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		STARBUCKS STORE 06223	6.68	1	6.68	6.68	6.68	5.82

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	MSLM Total Amount	MSLM Expense Utility Total Amount	State of MN Expense Retail Amount
31,673	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		CUS WINGS	11.75	1	11.75	11.75	11.75	10.24
31,674	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		SALT GRASS WESTMINSTER	24.71	1	24.71	24.71	24.71	21.53
31,675	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fusion Training		TST C.B. & POTTS REST	49.78	3	16.59	49.78	49.78	43.37
31,676	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	3.00	0	3.00	3.00	3.00	2.61
31,677	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER IN MINNEAPOLIS FOR XE1	ATE DINNER IN MINNEAPOLIS, TRAVELING FOR XE1	ZELO	34.81	1	34.81	34.81	34.81	30.33
31,678	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops Ldrship Mtg & ES Staff Mtg MN	Energy Supply Operations - Xcel Energy Leadership Meeting and ES Staff Meeting - MN(travel meal)	MINNEAPOLIS AIRPORT	2.05	1	2.05	2.05	2.05	2.05
31,679	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Ops Ldrship Mtg & ES Staff Mtg MN	Energy Supply Operations - Xcel Energy Leadership Meeting and ES Staff Meeting - MN(travel meal)	LANCER AT XCEL ENERGY	2.79	1	2.79	2.79	2.79	2.79
31,680	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog HRSG inspections		CHICK-FILA-#03153	6.44	1	6.44	6.44	6.44	4.71
31,681	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to French Island plant for equipment insp.		KWIK TRIP 36200003022	5.39	1	5.39	5.39	5.39	3.94
31,682	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to French Island plant for equipment insp.		RIVER RATS BAR AND GRI	14.24	1	14.24	14.24	14.24	10.41
31,683	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	turbine issue support		RIVER RATS BAR AND GRI	14.50	1	14.50	14.50	14.50	10.53
31,684	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Cheyenne Ridge Wind visit & meetings	Dinner-Cheyenne Ridge Wind visit & meetings	DEN 3105 BROTHERS BBQ	16.07	1	16.07	16.07	16.07	11.74
31,685	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Wilmarth	Correction to a mistake at restaurant	SO SO SUZETTE S REST	-16.83	1	-16.83	-16.83	-16.83	-12.30
31,686	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	Lunch while working at Wilmarth	HY-VEE MANKATO 0194	9.76	1	9.76	9.76	9.76	7.13
31,687	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Mistake at Restaurant	SO SO SUZETTE S REST	16.83	1	16.83	16.83	16.83	12.30
31,688	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Dinner after working at Wilmarth	SO SO SUZETTE S REST	38.17	1	38.17	38.17	38.17	27.89
31,689	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Distribution Team Meeting		TST JAX FISH HOUSE-	43.72	1	43.72	19.78	18.19	15.85
31,690	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Distribution meetings in Denver	Distribution meetings in Denver	ROSE AND THORN DENVER	21.10	1	21.10	9.56	8.78	7.65
31,691	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Distribution meetings in Denver	JACKSONS SPORT ROCK-	33.52	1	33.52	15.16	13.94	12.15
31,692	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver meetings with Shared Services team	Denver meetings with Shared Services team	TST DENVER MLK MWNK-	22.38	1	22.38	9.00	8.28	7.21
31,693	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shared Services meetings with team	Shared Services meetings with team	INTERMISSION CAFE	10.41	1	10.41	4.19	3.85	3.36
31,694	SumTotal	XES	2019-11-21	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	PANDA EXPRESS #2654	13.28	1	13.28	5.34	4.91	4.28
31,695	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		PANDA EXPRESS #2654	6.56	1	6.56	2.64	2.43	2.11
31,696	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PANDA EXPRESS #2654	8.28	1	8.28	3.33	3.06	2.67
31,697	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased this meal on Nov. 21.	FIRE LAKE MOA	26.27	1	26.27	10.57	9.72	8.47
31,698	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch - employee engagement	Chestnut Service Center lunch during employee engagement trip. Receipt not available.	32 MARKET	3.89	1	3.89	1.41	1.41	1.23
31,699	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee engagement trip	Engagement with Meter Support team and with NSFM Meter supervisors.	THE NORMANDY KITCHEN &	29.00	1	29.00	10.49	10.49	9.14
31,700	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Trip for meetings	Dinner at the airport	DENVER AIRPORT	13.23	1	13.23	5.32	4.89	4.26
31,701	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver trip	lunch - Denver trip	JJ-POG MSP Venture LLC	19.06	1	19.06	7.67	7.05	6.14
31,702	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX BREAKFAST TRAVEL MEAL	CX TRAINING BREAKFAST TRAVEL MEAL	ROASTING PLANT	10.06	1	10.06	3.57	2.85	2.48
31,703	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal during Travel to SF for Salesforce	Breakfast Meal during Travel to SF for Salesforce Dreamforce Conference	STARBUCKS STORE 05757	6.20	1	6.20	2.20	1.75	1.53
31,704	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	COO Webcast	TST MESA VERDE DIA	27.71	1	27.71	9.83	9.04	7.87
31,705	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal on flight to Denver, Colorado from Minnesota	Travel meal from Minneapolis, Minnesota to Denver, Colorado attending Operations Staff Midwest Independent System Operator Policy Position and Long term and Leadership Meetings	FRONTIER ONBOARD	9.19	1	9.19	3.46	3.46	3.01
31,706	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Minneapolis, Minnesota	Meal while attending the Leadership meeting in Minneapolis, Minnesota	SURDINGS FLIGHTS T2	14.90	1	14.90	5.60	5.60	4.88
31,707	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meetings in MN	self travel meal travel dates 11/19-11/21/19 no tax shown on receipt	ESTES NEWS F2425	4.49	1	4.49	1.60	1.60	1.17
31,708	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meetings in MN	self travel meal travel dates 11/19-11/21/19	TRIESTE CAFE	14.43	1	14.43	5.16	5.16	3.77
31,709	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meetings in MN	travel meal in MN for 11/21/19	MSP ARP HILO DINER 1	22.78	1	22.78	8.14	8.14	5.95
31,710	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 work in Wisconsin		CASIN COFFEE CO - ALTO	13.13	1	13.13	4.69	4.69	3.43
31,711	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/21 Dinner - GHG training in Amarillo	11/21 Dinner - GHG training in Amarillo	SPICY MIKE'S BAR-B-	22.03	1	22.03	8.96	8.24	7.18
31,712	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch while in DC for USWAG meeting	CHICK-FILA- 131	8.46	1	8.46	3.44	3.16	2.76
31,713	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	11/21 MN LTI @ CEO Staff, MISO, Strategic Align	MNLT1 = Long Term IncentivesMISO = Midcontinent Independent System Operator and Strategic Alignment Session	SOU SQ BEP EATERY 5TH	11.27	1	11.27	4.55	4.18	3.64
31,714	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Leadership Meeting in Minnesota	Travel meal during trip to Minnesota to attend meeting (bill to Safety - #500000402779)	UDRS	20.52	1	20.52	8.26	7.59	6.62
31,715	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner- Various Meetings in Minnesota		MSP ARP HILO DINER 1	21.04	1	21.04	10.34	9.51	8.29
31,716	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEO Leadership Meeting in Minneapolis		MSP ARP PANDA EXPRESS	17.19	1	17.19	8.45	7.77	6.77
31,717	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HRBP meetin		MSP ARP THE COOK AND	30.50	1	30.50	14.99	13.79	12.01
31,718	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting in MN - Gary & Darla Breakfast		Sphere	21.04	2	10.52	10.34	9.51	8.29
31,719	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for HRBC Conference		CARBON COFFEE CO #140	4.71	1	4.71	2.32	2.13	1.86
31,720	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Dinner	HRBC Conference - travel meal	WOLF GANG PUCK EXPRESS	21.51	2	10.76	9.72	9.47	8.47
31,721	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 11/21	Dinner on 11/21 at airport.	CARBON COFFEE CO #129	15.47	1	15.47	7.61	6.99	6.09
31,722	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Shells	Shells, Texas Roadhouse	15.00	1	15.00	6.17	6.17	5.38
31,723	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE Training 11/18-11/22	Texas Roadhouse	Shells, Texas Roadhouse	21.38	1	21.38	8.80	8.80	7.66
31,724	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in TN	Travel meal while in TN	GAYLORD INN OPRYLAND F	17.50	0	17.50	7.04	6.47	5.64
31,725	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in TN	Travel meal while in TN	DOMINO'S 5417	23.00	1	23.00	9.25	8.51	7.41
31,726	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Morning breakfast	Morning breakfast	CATAMARAN FB	8.08	1	8.08	3.25	2.99	2.60
31,727	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal re: TN trip from 11/18 - 11/21	Travel meal re: Taniam Convergence conference in TN from 11/18/19 through 11/21/19	NASHVILLE AIRPORT	12.96	1	12.96	5.21	4.80	4.18
31,728	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team Meal	Conference Attendance	GAYLORD OPRYLAND F&B	93.64	3	31.21	37.68	34.65	30.19
31,729	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Research Institute for Autonomous Systems Meeting	Research Institute for Autonomous Systems in Grand Forks, North Dakota. Dinner with several key partners discussing future strategies to use unmanned aircraft systems to support Xcel Energy.	TOASTED FROG	21.12	1	21.12	8.50	7.81	6.81
31,730	SumTotal	XES	2019-11-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CX training and COO work		HUDSON NEWS ST1534	6.60	1	6.60	3.22	2.96	2.58