

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1	Sum Total	NSPM	2019-01-02	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Maintain NDE certifications		AMSOCTNONDESTRTESTING	65.00	65.00	65.00	47.50
2	Sum Total	NSPM	2019-01-03	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	American Fisheries Society annual dues		AMERICAN FISHERIES SOC	105.00	105.00	105.00	105.00
3	Sum Total	NSPM	2019-01-03	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	MN Marketing Partnership	MN Department of Employment and Economic Development annual dues	DEED COMMUNICATIONS	625.00	625.00	574.72	500.75
4	Sum Total	NSPM	2019-01-04	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Membership Renewal		IAMC	350.00	350.00	321.84	280.42
5	Sum Total	NSPM	2019-01-04	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Association of Energy Engineers Dues		ASSOCIATION OF ENERGY	195.00	195.00	155.58	135.56
6	Sum Total	NSPM	2019-01-04	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Supreme Court Lawyer Registration - Minnesota Lawyer Registration		SUPREME CT LAWYER REGI	327.00	327.00	300.69	300.69
7	Sum Total	NSPM	2019-01-07	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Application for CHP Part 1 test	Application fee for CHP Test	PAYPAL *AMERICANACA	50.00	50.00	50.00	36.54
8	Sum Total	NSPM	2019-01-10	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Professional Development	Application fee to the MN Board of AELS/AGID for PE exam registration	MN Board of AELS/AGID	75.00	75.00	75.00	54.81
9	Sum Total	NSPM	2019-01-11	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Refund for double billing of dues	Refund of double billing. Invoice # 3539504322891	ASSOCIATION OF ENERGY	-215.00	-215.00	-171.54	-149.46
10	Sum Total	NSPM	2019-01-11	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	2019 Dues		MINNESOTA WOMEN LAWYER	2,000.00	2,000.00	1,839.10	1,602.41
11	Sum Total	NSPM	2019-01-12	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	American Nuclear Society membership		AMER NUCLEAR SOCIETY	170.00	170.00	170.00	124.23
12	Sum Total	NSPM	2019-01-12	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	To attend CONTE conference	Membership and conference fee for approved trip	AMER NUCLEAR SOCIETY	775.00	775.00	775.00	566.35
13	Sum Total	NSPM	2019-01-14	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Red Wing Area Manufacturers Membership Dues		PAYPAL *REDWINGMNU	35.00	35.00	35.00	25.58
14	Sum Total	NSPM	2019-01-14	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Professional Membership Dues	This is for professional membership dues for the Institute of Electrical and Electronics Engineers (IEEE)	SERVIC	203.00	203.00	203.00	148.35
15	Sum Total	NSPM	2019-01-15	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Annual Membership for BOMA	BOMA Minneapolis	GREATER MINNEAPOLIS BU	285.00	285.00	227.39	198.13
16	Sum Total	NSPM	2019-01-16	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Yearly IEEE Professional Membership Dues	Yearly 2019 IEEE & PES Professional Membership Dues	SERVIC	267.25	267.25	267.25	194.09
17	Sum Total	NSPM	2019-01-17	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	annual recort for CESCO		NATIONAL REGISTRY OF E	95.00	95.00	95.00	82.77
18	Sum Total	NSPM	2019-01-17	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	annual recort for REM (Reg Enviro Mgr.)		NATIONAL REGISTRY OF E	95.00	95.00	95.00	82.77
19	Sum Total	NSPM	2019-01-17	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	ISA Membership	ISA MEMBERSHIP	ISA ISA	265.00	265.00	265.00	193.66
20	Sum Total	NSPM	2019-01-19	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	IEEE (Inst. of Electrical Engineers) Membership	IEEE (Institute of Electrical Engineers) Membership for 2019.	SERVIC	263.00	263.00	263.00	191.00
21	Sum Total	NSPM	2019-01-21	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Minnesota Ice Arena managers association dues		PAYPAL *MIAMA	200.00	200.00	159.57	139.04
22	Sum Total	NSPM	2019-01-21	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	MN Notary Renewal		SECRETARY OF STATE	120.00	120.00	120.00	87.69
23	Sum Total	NSPM	2019-01-24	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Minneapolis BOMA membership dues		GREATER MINNEAPOLIS BU	285.00	285.00	227.39	198.13
24	Sum Total	NSPM	2019-01-31	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	CONTE 2019		AMER NUCLEAR SOCIETY	195.00	195.00	195.00	142.50
25	Sum Total	NSPM	2019-02-05	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Minnesota Pesticide Membership dues		SQUPSO *MN PESTICIDE I	512.50	512.50	512.50	512.50
26	Sum Total	NSPM	2019-02-05	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	Minnesota Pesticide Membership dues		SQUPSO *MN PESTICIDE I	512.50	512.50	512.50	429.84
27	Sum Total	NSPM	2019-02-05	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	welding program	Annual membership dues	AWS E-COMMERCE	88.00	88.00	88.00	88.00
28	Sum Total	NSPM	2019-02-07	Purchasing	P Dues - Profes Assoc	PS-Dues-Professional	PMI Annual Dues	Annual dues for Project Management Institute membership	PMI - MEMBER AUTO REN	129.00	129.00	129.00	94.27
29	Sum Total	NSPM	2019-0										

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
67	SumTotal	NSPM	2019-04-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association	2019 Professional Dues	ISA ISA/ISA ISA	152.00	152.00	152.00	109.62
68	SumTotal	NSPM	2019-05-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Professional Dues		NATIONAL SOCIETY OF PR	299.00	299.00	299.00	218.50
69	SumTotal	NSPM	2019-05-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Instructor Certification		MNSCUMRTC	152.24	152.24	152.24	111.25
70	SumTotal	NSPM	2019-05-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Software fees for corrective action owner group	Fees for software needed for corrective action program owners group	PAYPAL "WWWQUALITEC	120.00	120.00	120.00	87.69
71	SumTotal	NSPM	2019-05-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NFAA membership renewal		NFAA FLEET MANAGEMENT	499.00	499.00	499.00	364.66
72	SumTotal	NSPM	2019-05-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ANS annual fee (discounted the Seminar cost)		AMERICAN NUCLEAR SOCIE	138.33	138.33	138.33	101.09
73	SumTotal	NSPM	2019-05-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Firearms Instructor Recertification		NRA LAW ENFORCEMENT	50.00	50.00	50.00	36.54
74	SumTotal	NSPM	2019-05-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ANSI Yearly Dues		AMERICAN NUCLEAR SOCIE	138.33	138.33	138.33	101.09
75	SumTotal	NSPM	2019-05-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Health Physics Society membership		HEALTH PHYSICS SOCIETY	6.00	6.00	6.00	4.38
76	SumTotal	NSPM	2019-05-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Health Physics Society membership		HEALTH PHYSICS SOCIETY	158.00	158.00	158.00	115.46
77	SumTotal	NSPM	2019-05-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Lawyer Registration		SUPREME CT LAWYER REGI	252.00	252.00	252.00	184.16
78	SumTotal	NSPM	2019-05-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal fee for ISA CAP Industry Certification	Renewal fee for the International Society of Automation (ISA) Certified Automation Professional (CAP) certification. Renewal is for a three year period.	ISA ISA/ISA	270.00	270.00	270.00	196.09
79	SumTotal	NSPM	2019-06-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues Certified Arborist		INTL SOC ARBORICULTURE	60.00	60.00	60.00	60.00
80	SumTotal	NSPM	2019-06-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues Certified Arborist		INTL SOC ARBORICULTURE	60.00	60.00	60.00	50.32
81	SumTotal	NSPM	2019-06-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Membership Dues	This is for Professional Membership dues for the Society of Hispanic Professional Engineers (SHPE)	SHPE	65.00	65.00	65.00	47.50
82	SumTotal	NSPM	2019-06-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ISA Membership Renewal	ISA Membership Renewal	ISA	245.00	245.00	245.00	179.04
83	SumTotal	NSPM	2019-06-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Dues		ASHRAE	254.00	254.00	254.00	185.62
84	SumTotal	NSPM	2019-06-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership dues for the ISA	Membership dues for the International Society of Automation (ISA) Professional Association.	ISA ISA/ISA ISA	245.00	245.00	245.00	177.93
85	SumTotal	NSPM	2019-06-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	3 year professional certification renewal	ASQ certifications	ASQ ECOMMERCE	99.00	99.00	99.00	72.35
86	SumTotal	NSPM	2019-06-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Membership renewal	ASQ membership	ASQ ECOMMERCE	169.00	169.00	169.00	123.50
87	SumTotal	NSPM	2019-06-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Society for Quality Annual Dues	Annual Dues for American Society for Quality	ASQ ECOMMERCE	169.00	169.00	169.00	123.50
88	SumTotal	NSPM	2019-06-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Industry assem membership	maintaining membership in professional association American Society for Quality	ASQ ECOMMERCE	169.00	169.00	169.00	123.50
89	SumTotal	NSPM	2019-06-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Certification	PMI Certification	PMI - CERTIFICATION	60.00	60.00	60.00	43.85
90	SumTotal	NSPM	2019-06-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership	PMI Membership	PMI - MEMBERSHIP	159.00	159.00	159.00	116.19
91	SumTotal	NSPM	2019-06-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 ASME Member Dues		ASME	158.00	158.00	158.00	115.46
92	SumTotal	NSPM	2019-06-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CEM Certification	Association of Energy Engineer dues for CEM Certification	ASSOCIATION OF ENERGY	120.00	120.00	120.00	83.42
93	SumTotal	NSPM	2019-07-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for ASME Membership		ASME	158.00	158.00	158.00	115.46
94	SumTotal	NSPM	2019-07-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership MN Chief Engineers Guild		MNCEG	100.00	100.00	79.79	69.52
95	SumTotal	NSPM	2019-07-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME Member Dues	ASME Member Dues 2019-2020	ASME	158.00	158.00	158.00	115.46
96	SumTotal	NSPM	2019-07-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Institute Membership	Project Management Institute Membership and Local Chapter Membership dues	PMI - MEMBER AUTO REN	159.00	159.00	159.00	116.19
97	SumTotal	NSPM	2019-07-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME 2019 Dues renewal	Professional dues renewal, ASME	ASME	79.00	79.00	79.00	57.73
98	SumTotal	NSPM	2019-07-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintenance professional membership		AWS E-COMMERCE	88.00	88.00	88.00	64.31
99	SumTotal	NSPM	2019-07-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Individual Membership	Nirma Membership	NIRMA	750.00	750.00	750.00	548.09
100	SumTotal	NSPM	2019-07-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Photo for 3 YR AWS CWI Certification Renewal	Passport style photo for 3 Year American Welding Society Level 1 CWI Renewal	WALGREENS #12404	32.19	32.19	32.19	23.52
101	SumTotal	NSPM	2019-08-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 MNSPE Professional Dues		MNSPE	240.00	240.00	240.00	174.30
102	SumTotal	NSPM	2019-08-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	3 YR AWS CWI Certification Renewal	3 Year American Welding Society Level 1 CWI Renewal	AWS MOTO	780.00	780.00	780.00	570.00
103	SumTotal	NSPM	2019-08-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Professional dues	Project Management Professional Membership. Annual Membership for Project Managers	PMI - MEMBER AUTO REN	159.00	159.00	159.00	116.19
104	SumTotal	NSPM	2019-08-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Keep current with trade certificate	surveying is used daily in Civil Construction NSP TCL/Otherly due	NATIONAL SOCIETY OF PR	40.00	40.00	40.00	29.23
105	SumTotal	NSPM	2019-08-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NMRR Corporate Membership	Nuclear Medical Resource Membership 7/1/19 - 6/30/20	SCIENTECH	4,850.00	4,850.00	4,850.00	3,544.26
106	SumTotal	NSPM	2019-08-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MEMBERSHIP FEE FOR HBA HOME BUILDERS ASSOCIATION FEE		HOME BUILDERS ASSOC FM	600.00	600.00	478.72	417.11
107	SumTotal	NSPM	2019-08-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ICML re-certification		INTERNATIONAL COUNCIL WASTE/MGMT ASSO	135.00	135.00	135.00	98.65
108	SumTotal	NSPM	2019-08-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Provides updates on air quality developments		WASTE/MGMT ASSO	98.00	98.00	98.00	98.00
109	SumTotal	NSPM	2019-08-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Institute Membership	2019 Project Management Institute Fees for Minnesota Chapter	PMI - MEMBERSHIP	159.00	159.00	159.00	116.19
110	SumTotal	NSPM	2019-08-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Required certification		ISA	265.00	265.00	265.00	193.66
111	SumTotal	NSPM	2019-08-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME Annual Dues	Annual dues for the American Society of Mechanical Engineers as part of industry networking and professional association participation.	ASME	168.00	168.00	168.00	122.77
112	SumTotal	NSPM	2019-08-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues to Professional Society	American Society of Mechanical Engineers Annual Dues, Special Dues Status	American Society of Mechanical Engineers	39.00	39.00	39.00	28.50
113	SumTotal	NSPM	2019-09-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Banner for newspaper	Banner for newspaper	ECM PUBLISHERS INC	160.00	160.00	160.00	116.02
114	SumTotal	NSPM	2019-09-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Amer Society of Mech Eng dues		ASME	158.00	158.00	126.06	109.84
115	SumTotal	NSPM	2019-09-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership Dues	Renewal of the Project Management Institute annual membership. This membership allows for continued education and will support maintaining the Project Management Professional Certification.	PMI - MEMBER AUTO REN	129.00	129.00	129.00	94.27
116	SumTotal	NSPM	2019-09-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Academy of Health Physics		PAYPAL PAYPAL A/HP	125.00	125.00	125.00	91.35
117	SumTotal	NSPM	2019-09-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MN Elec Lic	MN Elec Lic fee	DEPARTMENT OF LABOR AN	43.00	43.00	43.00	31.42
118	SumTotal	NSPM	2019-09-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Nuclear Society		AMERICAN NUCLEAR SOCIE	170.00	170.00	170.00	124.23
119	SumTotal	NSPM	2019-09-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Notary Public County Registration Fee	In order to better serve the Regulatory team, I was asked to become a Notary Public. This charge was required to register my commission.	Hennepin County, MN	20.00	20.00	18.39	16.02
120	SumTotal	NSPM	2019-09-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Notary Public Commission	In order to better serve the Regulatory team, I was asked to become a Notary Public.	State of Minnesota	120.00	120.00	110.35	96.14
121	SumTotal	NSPM	2019-09-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual American Nuclear Society dues		AMERICAN NUCLEAR SOCIE	170.00	170.00	170.00	124.23
122	SumTotal	NSPM	2019-09-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual A/HP (CHP) Dues	Annual dues for A/HP Membership	A/HP	125.00	125.00	125.00	91.35
123	SumTotal	NSPM	2019-09-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership	PMI Membership	PMI - MEMBERSHIP	129.00	129.00	129.00	94.27
124	SumTotal	NSPM	2019-09-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual MN USGBC Dues		US GREEN BUILD COUNCIL	109.00	109.00	86.97	75.77
125	SumTotal	NSPM	2019-09-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 ASHRAE MEMBERSHIP RENEWAL	2019 ASHRAE MEMBERSHIP RENEWAL	ASHRAE	265.00	265.00	265.00	193.66
126	SumTotal	NSPM	2019-09-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Am Assoc Health Physics		PAYPAL PAYPAL A/HP	125.00	125.00	125.00	91.35
127	SumTotal	NSPM	2019-09-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASCE membership	ASCE Membership	ASCE PURCHASING	275.00	275.00	275.00	200.96
128	SumTotal	NSPM	2019-09-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ANS membership		AMERICAN NUCLEAR SOCIE	170.00	170.00	170.00	124.23
129	SumTotal	NSPM	2019-09-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ANS - American Nuclear Society Membership		AMERICAN NUCLEAR SOCIE	180.00	180.00	180.00	131.54
130	SumTotal	NSPM	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME annual dues for ASME member	this is the annual ASME dues for being an ASME member	ASME	158.00	158.00	158.00	115.46
131	SumTotal	NSPM	2019-10-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintenance of Professional affiliation	Annual dues for Health Physics society, including membership in the Power Reactor Section, of which I am a board member.	HEALTH PHYSICS SOCIETY	201.00	201.00	201.00	146.89
132	SumTotal	NSPM	2019-10-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional association		ASME	158.00	158.00	158.00	115.46
133	SumTotal	NSPM	2019-10-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SFPE Annual Dues		SFPE	215.00	215.00	215.00	156.14
134	SumTotal	NSPM	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CHMM 2019 professional dues		INSTITUTE OF HAZARD	160.00	160.00	160.00	116.92
135	SumTotal	NSPM	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for PMI registration	Dues for PMI registration to support PMP license	PMI - MEMBER AUTO REN	129.00	129.00	129.00	94.27
136	SumTotal	NSPM	2019-10-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASNT Yearly Dues		AMSOCTNONDESTRETESTING	65.00	65.00	65.00	47.50

EER - SCHEDULE 6 - DUES
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137	SumTotal	NSPM	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 IEEE Professional Dues	2020 IEEE Professional Dues	SERVIC	333.00	333.00	333.00	241.84
138	SumTotal	NSPM	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Membership Dues	This is for professional membership dues for the Institute of Electrical and Electronics Engineers (IEEE)	SERVIC	206.00	206.00	206.00	150.54
139	SumTotal	NSPM	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Nuclear Society		AMERICAN NUCLEAR SOCIE	170.00	170.00	170.00	124.23
140	SumTotal	NSPM	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Membership Dues	Maintain professional HP certification	PAYPAL PAYPAL AHP	125.00	125.00	125.00	91.35
141	SumTotal	NSPM	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Health Physics Society dues	Annual Health Physics Society Dues	HEALTH PHYSICS SOCIETY	201.00	201.00	201.00	146.80
142	SumTotal	NSPM	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Member Grade		SFPE	215.00	215.00	215.00	157.12
143	SumTotal	NSPM	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Fire Protection Cert		INSTITUTE OF HAZARD	160.00	160.00	160.00	160.00
144	SumTotal	NSPM	2019-10-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CHMM dues	Annual Health Physics Society dues	HEALTH PHYSICS SOCIETY	201.00	201.00	201.00	146.80
145	SumTotal	NSPM	2019-10-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	200002563595	200002563595annual membership	USOLN	145.00	145.00	145.00	105.96
146	SumTotal	NSPM	2019-10-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Amazon Prime Annual Membership fee		AmazonPrime	127.78	127.78	127.78	93.38
147	SumTotal	NSPM	2019-10-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Essement, Fee property and owner conflict resolut		INTERNATIONAL RIGHT OF	266.00	266.00	266.00	223.10
148	SumTotal	NSPM	2019-10-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Society of Fire Protection Professional Membership	Society of Fire Protection Professional Membership dues. Required to be maintained to perform job functions to comply with Licensing Basis.	SFPE	215.00	215.00	215.00	157.12
149	SumTotal	NSPM	2019-10-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ISA Certification		ISA	415.00	415.00	415.00	303.27
150	SumTotal	NSPM	2019-11-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	professional lic fee renewal 2020		DEPARTMENT OF LABOR AN	60.00	60.00	60.00	43.85
151	SumTotal	NSPM	2019-11-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Renewal	American Nuclear Society Membership Renewal 2020	AMERICAN NUCLEAR SOCIE	170.00	170.00	170.00	124.23
152	SumTotal	NSPM	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Annual Membership	PMI Individual Membership and Minnesota Chapter Dues for 2020	PMI - MEMBER AUTO REN	30.00	30.00	30.00	21.92
153	SumTotal	NSPM	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Annual Membership	PMI Individual Membership and Minnesota Chapter Dues for 2020	PMI - MEMBER AUTO REN	129.00	129.00	129.00	94.27
154	SumTotal	NSPM	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues for Project Management	Cost associated with yearly Project Management Professional (PMP) certification. The certification is required for job classification of Project Manager at Prairie Island Nuclear Generating Plant.	PMI - MEMBER AUTO REN	159.00	159.00	159.00	116.19
155	SumTotal	NSPM	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership Renewal	Annual Membership Renewal	PMI - MEMBER AUTO REN	159.00	159.00	159.00	116.19
156	SumTotal	NSPM	2019-11-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SFPE membership		SFPE	215.00	215.00	215.00	157.12
157	SumTotal	NSPM	2019-11-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues for NRPPT	Annual dues for professional association.	PAYPAL NRPPT	45.00	45.00	45.00	32.88
158	SumTotal	NSPM	2019-11-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for AEE Certified Energy Procurement Prof		ASSOCIATION OF ENERGY	300.00	300.00	239.36	208.55
159	SumTotal	NSPM	2019-11-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NRPPT dues - Chris Nagorkowski	National Registry of Radiation Protection Technologists annual dues - Chris Nagorkowski	PAYPAL NRPPT	45.00	45.00	45.00	32.88
160	SumTotal	NSPM	2019-11-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE PES Annual Membership		IEEE PRODUCTS & SERVIC	241.00	241.00	241.00	209.96
161	SumTotal	NSPM	2019-11-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Nuclear Society Dues	Dues with no title	AMERICAN NUCLEAR SOCIE	170.00	170.00	170.00	124.23
162	SumTotal	NSPM	2019-11-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional fees	Professional fees required for participation in the ISOC Radiation Protection ALARA symposium.	WYP WEP WYP Amy Moxle	650.00	650.00	650.00	475.00
163	SumTotal	NSPM	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE license renewal	PE license renewal	IL PROF LICENSE FEE	61.35	61.35	61.35	44.83
164	SumTotal	NSPM	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NUPIC Membership Dues	Nuclear Procurement Issues Corporation, a non profit corporation that facilitates joint utility oversight of nuclear suppliers.	NUPIC	1,300.00	1,300.00	1,300.00	950.01
165	SumTotal	NSPM	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal of Professional Membership		ISA	215.00	215.00	215.00	215.00
166	SumTotal	NSPM	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CHMM Dues		Alliance of Hazardous	165.00	165.00	165.00	165.00
167	SumTotal	NSPM	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Fisheries Society annual dues		AMERICAN FISHERIES SOC	105.00	105.00	105.00	105.00
168	SumTotal	NSPM	2019-11-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Notary Renewal Fee	This is for my notary renewal fee. Notary will be good through 1/31/2025.	SECRETARY OF STATE	120.00	120.00	120.00	87.69
169	SumTotal	NSPM	2019-11-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	annual membership fee		MNSPE	240.00	240.00	240.00	175.39
170	SumTotal	NSPM	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CEM certification renewal	Three year renewal of certified energy manager certification	ASSOCIATION OF ENERGY	300.00	300.00	239.36	208.55
171	SumTotal	NSPM	2019-11-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Membership Dues	This is for professional dues for the American Nuclear Society.	AMERICAN NUCLEAR SOCIE	200.00	200.00	200.00	146.15
172	SumTotal	NSPM	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Dues for NAECP	Membership Dues for National Association of Employee Concerns Professionals	NATL ASSOC OF 00 OF 00	100.00	100.00	100.00	73.08
173	SumTotal	NSPM	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal fee for state boiler license	Renewal fee for special class engineer boiler license.	DEPARTMENT OF LABOR AN	30.00	30.00	30.00	21.92
174	SumTotal	NSPM	2019-12-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	national membership renewal		NATIONAL SOCIETY OF PR	299.00	299.00	299.00	218.50
175	SumTotal	NSPM	2019-12-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintain Professional Qualifications	Professional dues for qualifications for Safety Trained Supervisor.	BOARD CERT SAFE PRO	70.00	70.00	70.00	51.15
176	SumTotal	NSPM	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ANS Membership Dues for 2020	2020 Professional Membership dues for the American Nuclear Society (ANS) (the base membership cost is \$170.00 which is what was charged to my MasterCard. However, the receipt included also shows an additional cost of \$20.00 for two electronic newsletters (\$10.00 per newsletter). The \$20.00 cost for the two newsletters was not included in the total balance charged to my credit card.	AMERICAN NUCLEAR SOCIE	170.00	170.00	170.00	124.23
177	SumTotal	NSPM	2019-12-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintain Professional Qualifications	Professional dues for qualifications for Project Manager Professional.	PMI - MEMBER AUTO REN	159.00	159.00	159.00	116.19
178	SumTotal	NSPM	2019-12-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional society dues	This is for annual renewal of Health Physics Society membership	Health Physics society	206.00	206.00	206.00	150.54
179	SumTotal	NSPM	2019-12-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional membership dues	This is the annual renewal of the Health Physics society.	HEALTH PHYSICS SOCIETY	206.00	206.00	206.00	150.54
180	SumTotal	NSPM	2019-12-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	annual fee	annual fee	BOARD CERT SAFE PRO	145.00	145.00	145.00	105.96
181	SumTotal	NSPM	2019-12-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional dues for Institute of Elec Eng	Professional dues for the Institute of Electrical and Electronic Engineers	IEEE PRODUCTS & SERVIC	241.00	241.00	241.00	176.12
182	SumTotal	NSPM	2019-12-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AEE Membership Dues - 2020	AEE membership dues for 2020 to maintain certification.	ASSOCIATION OF ENERGY	215.00	215.00	171.54	149.46
183	SumTotal	NSPM	2019-12-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Mpls BOMA Annual Membership Dues		GREATER MINNEAPOLIS BU	265.00	265.00	227.39	198.13
184	SumTotal	NSPM	2019-12-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal of Professional Certification		DEPT OF AGRICULTURE	65.44	65.44	65.44	65.44
185	SumTotal	NSPM	2019-12-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual license update req to keep in good standing	Inactive status dues only-just to keep in good standing in industry	BOARD OF ACCOUNTANCY	27.00	27.00	27.00	19.73
186	Subtotal - P-Dues NSPM - Profes Assoc				P-Dues - Profes Assoc					61,800.48	61,800.48	50,828.22	38,650.01
187	TOTAL ABOVE THE LINE EXPENSES - NSPM	NSPM								61,800.48	61,800.48	50,828.22	38,650.01
188	SumTotal	XES	2019-01-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues	Membership for 2019	State of MN Board of Accountancy	75.00	30.19	27.75	24.18
189	SumTotal	XES	2019-01-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership for 2019	Membership for 2019	GULF COAST POWER ASSOC	500.00	188.04	188.04	163.84
190	SumTotal	XES	2019-01-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership for 2019	Membership for 2019	GULF COAST POWER ASSOC	500.00	178.67	178.67	130.56
191	SumTotal	XES	2019-01-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership to Local Organization	Membership to Local Organization - allows attendance for continuing education credit.	PANHANDLE HUMAN RESOUR	50.00	20.12	18.50	16.12
192	SumTotal	XES	2019-01-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintain CIUSP certification		USOLN	145.00	71.28	65.55	57.11
193	SumTotal	XES	2019-01-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership for Deb Watts to the Colorado Emergency Management Association		COLORADO EMERGENCY MAN	45.00	18.11	16.65	14.51
194	SumTotal	XES	2019-01-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership for 2019	Membership for 2019	GULF COAST POWER ASSOC	500.00	201.18	184.99	161.19
195	SumTotal	XES	2019-01-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	1st Services - IP1 Membership		INSTITUTE FOR PROFESSI	1,000.00	432.38	415.99	362.45
196	SumTotal	XES	2019-01-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AWS Membership Renewal	Annual individual fee for the American Society for Welding (AWS) membership @ No Taxes Paid -	AWS E-COMMERCE	88.00	32.11	32.11	23.46
197	SumTotal	XES	2019-01-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ISACA Annual Dues	Annual dues for ISACA membership	ISACA	175.00	70.41	64.75	56.42
198	SumTotal	XES	2019-01-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Minnesota Attorney Registration Dues	2019 Minnesota Attorney Registration Dues	SUPREME CT LAWYER REGI	327.00	131.57	120.99	105.42
199	SumTotal	XES	2019-01-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual MAI Dues		APPRAISAL INSTITUTE	1,375.00	622.02	571.98	498.37

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
200	SumTotal	XES	2019-01-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MN Commercial Real Estate 2019 Dues	MN Commercial Real Estate Association for Women 2019 Dues	CREW NETWORK	430.00	194.52	178.87	155.65
201	SumTotal	XES	2019-01-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Associate Safety Professional certification annual	Associate Safety Professional certification annual dues for 2019	BOARD CERT SAFE PRO	170.00	68.40	62.90	54.80
202	SumTotal	XES	2019-01-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Wind Energy 2019 conference & Exhibition	AWEA WindPower Seminar	AMERICAN WIND ENERGY 1	960.00	386.27	355.19	309.48
203	SumTotal	XES	2019-01-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IRWA Meeting Fee	IRWA Meeting Fee	PAYPAL "IRWA CH20	10.00	10.00	10.00	7.31
204	SumTotal	XES	2019-01-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASSE Membership	American Society of Safety Engineers annual membership dues.	AMERICAN SOCIETY OF SA	190.00	93.41	85.89	74.84
205	SumTotal	XES	2019-01-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	corporate dues for MN Bus Aircraft Assoc	Professional organization representing corporate aircraft, flight departments and pilots in MN. Funds not used for lobbying.	MINNESOTA BUSINESS AVI	1,500.00	603.54	554.98	483.56
206	SumTotal	XES	2019-01-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Dues - International Right-of-Way Association	2019 Dues - International Right-of-Way Association	INTERNATIONAL RIGHT OF	251.00	189.33	189.33	138.36
207	SumTotal	XES	2019-01-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Master Electrician license renewal	Class A Master Electrician license is maintained within department to maintain a Electrical Contractor license to issue electrical permit for construction activities.	DEPARTMENT OF LABOR AN	73.00	55.07	55.07	40.24
208	SumTotal	XES	2019-01-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Yearly IAAI membership	Yearly IAAI membership dues.	IAAI	80.00	80.00	73.56	64.10
209	SumTotal	XES	2019-01-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership	Annual Dues for PMI membership to maintain PMP.	PMI - MEMBER AUTO REN	129.00	46.10	46.10	33.69
210	SumTotal	XES	2019-01-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	SERVIC	254.25	90.85	90.85	66.36
211	SumTotal	XES	2019-01-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Avian Power Line Interacton Committee	Dues	EDISON ELECTRIC INST.	2,500.00	1,885.79	1,885.79	1,378.09
212	SumTotal	XES	2019-01-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for SCCE Membership	SCCE	325.00	130.77	120.25	104.77	
213	SumTotal	XES	2019-01-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SHRM Dues	SHRM	189.00	92.92	85.44	74.44	
214	SumTotal	XES	2019-01-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ISSA International	Information Systems Se	ISSA	115.00	46.27	42.55	37.07
215	SumTotal	XES	2019-01-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 PMI Mile H Chapter renewal	2019 PMI Mile H Chapter renewal	PMI - MEMBERSHIP	30.00	15.09	13.87	12.09
216	SumTotal	XES	2019-01-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 PMI Mile H Chapter renewal	2019 PMI Mile H Chapter renewal	PMI - MEMBER AUTO REN	129.00	64.88	59.66	51.98
217	SumTotal	XES	2019-01-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Renewal	Membership Renewal	PMI - MEMBER AUTO REN	159.00	159.00	159.00	115.19
218	SumTotal	XES	2019-01-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA License Renewal	CPA License Renewal	MN Board of Accountancy	150.00	67.86	62.40	54.37
219	SumTotal	XES	2019-01-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	12mo membership dues for ACMP	12mo membership dues for ACMP	ACMP	696.00	280.04	257.51	224.37
220	SumTotal	XES	2019-01-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	International Association Arson Investigator FIT Re-Certification	International Association Arson Investigator FIT Re-Certification	IAAI	56.00	56.00	51.49	44.87
221	SumTotal	XES	2019-01-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	South Dakota Professional License Renewal	State of South Dakota Professional License Renewal for Jan 2019 to Jan 2021	SD BOARD OF TECHNICAL	80.00	60.35	60.35	44.10
222	SumTotal	XES	2019-01-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	professional association	professional association	BUSINESS CONTINUITY PL	95.00	38.22	35.15	30.63
223	SumTotal	XES	2019-01-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PG Application	Application fee for the MN Board of AELS/LAGID Professional Geologist exam	MN Board of AELS/LAGID	325.00	325.00	325.00	325.00
224	SumTotal	XES	2019-01-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional dues	Upper Midwest Automated Clearing House Association	UMACHA	300.00	120.71	111.00	96.71
225	SumTotal	XES	2019-01-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership	Membership fee to continue IEEE.	SERVIC	203.00	203.00	203.00	176.87
226	SumTotal	XES	2019-01-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Registration for the Multistate Professional Responsibility Examination	Registration for the Multistate Professional Responsibility Examination	LSA/MPRE	125.00	50.30	46.25	40.30
227	SumTotal	XES	2019-01-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues	Professional Dues	BOARD OF ACCOUNTANCY	76.50	34.61	31.82	27.73
228	SumTotal	XES	2019-01-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Soc. of Corp. Compliance and Ethics Membership Dues	Soc. of Corp. Compliance and Ethics Membership Dues	SCCE	220.00	88.52	81.40	70.92
229	SumTotal	XES	2019-01-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 CISA CISM License Renewal	2019 CISA CISM License Renewal	ISACA	260.00	104.61	96.20	83.82
230	SumTotal	XES	2019-01-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Defense Lawyers Association	Colorado Defense Lawyers Association fees for 2019	4TE*COLORADO DEFENSE L	266.00	118.70	109.15	95.10
231	SumTotal	XES	2019-01-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Information Systems Audit & Control Association	Annual dues/membership	ISACA	260.00	104.61	96.20	83.82
232	SumTotal	XES	2019-01-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	International Information Systems Consortium	Yearly membership to CISSP - Certified Information Systems Security Professional	ISC 2	170.00	68.40	62.90	54.80
233	SumTotal	XES	2019-01-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Attorney Registration Dues	2019 Attorney Registration Dues	STATE OF COLORADO RCLE	325.00	130.77	120.25	104.77
234	SumTotal	XES	2019-01-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Arkansas Attorney Renewal Fee	2019 Arkansas Attorney Renewal Fee. Requirement as attorney is listed as a single-client in Colorado. Must retain initial attorney registration in Arkansas.	AR GOVPAYMENT	206.00	82.89	76.22	66.41
235	SumTotal	XES	2019-01-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Colorado Attorney Registration Dues	2019 Colorado Attorney Registration Dues	STATE OF COLORADO RCLE	325.00	130.77	120.25	104.77
236	SumTotal	XES	2019-01-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	professional association membership renewal	renewal of Institute of Electrical and Electronics Engineers membership	SERVIC	238.00	85.04	85.04	62.15
237	SumTotal	XES	2019-01-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Bill Dudley's 2019 Membership Dues	Bill Dudley's 2019 membership dues in the Energy Bar Association	ENERGY BAR ASSOCIATION	722.00	89.12	82.14	71.57
238	SumTotal	XES	2019-01-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Bill Dudley's 2019 Membership Dues	Bill Dudley's 2019 membership dues in DC Bar	DC BAR	587.00	240.21	220.88	192.46
239	SumTotal	XES	2019-01-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Fee to join the Environmental Section of the	Minnesota State Bar Association.	MINNESOTA STATE BAR	16.00	6.44	5.92	5.16
240	SumTotal	XES	2019-01-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership dues	Inv 19-1312	INT'N "CHWMEG, INC	2,100.00	854.00	785.30	684.23
241	SumTotal	XES	2019-01-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual dues for safety professional designation	annual dues for safety professional designation	BOARD CERT SAFE PRO	230.00	113.07	103.97	90.59
242	SumTotal	XES	2019-01-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certification maintenance (CISSP)	Certification maintenance (CISSP)	ISC 2	85.00	34.20	31.45	27.40
243	SumTotal	XES	2019-01-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Monthly dues for LinkedIn - Recruiting Services	Monthly dues for LinkedIn - Recruiting Services	LINKEDIN-43972800164	119.95	60.33	55.48	48.34
244	SumTotal	XES	2019-01-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NAEMA Membership dues	North American Energy Market Association Membership dues	NORTH AMERICAN ENERGY	3,000.00	1,128.27	1,128.27	983.00
245	SumTotal	XES	2019-01-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual IntraCard Dues	Annual IntraCard Dues	IntraCard	25.00	12.27	11.29	9.83
246	SumTotal	XES	2019-01-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Inv 1526127 Prof Dues Advanced Security ASIS 2019	ASIS International prof. dues INV 1526127/2019 dues. see attached.	ASIS INFL ONLINE	166.00	95.87	88.15	76.81
247	SumTotal	XES	2019-01-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	International Right of Way Association Renewal - US \$225.00	Renewal Fees for Tim Lesson Chapter 17 Dues \$15.00/Contribution to the RWIEF \$20.00/Regular Member Renewal - US \$225.00	INTERNATIONAL RIGHT OF	260.00	196.12	196.12	143.32
248	SumTotal	XES	2019-01-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Renewal Fee Arbitrators' Qualifications Report	2019 Renewal of retainer fee for service leased on a "Annual" basis to Arbitrators' Qualifications Report Service for the 12 month term beginning JANUARY 2019.	R C SIMPSON	1,379.10	554.89	510.25	444.58
249	SumTotal	XES	2019-01-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMP Certification fee	Professional Project Management Certification fee	PMI - CERTIFICATION	60.00	60.00	60.00	43.85
250	SumTotal	XES	2019-01-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Energy Bar Association Membership Renewal Invoice	Energy Bar Association Renewal Invoice (Term 1/1/2019 to 12/31/2019) Order #504140	ENERGY BAR ASSOCIATION	222.00	79.33	79.33	57.97
251	SumTotal	XES	2019-01-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership	Institute of Electrical & Electronics Engineers (IEEE) Membership Fees & Subscriptions.	SERVIC	240.00	85.76	85.76	62.07
252	SumTotal	XES	2019-01-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CHMM Annual Dues	Annual dues for CHMM waste organization	Alliance of Hazardous	165.00	165.00	165.00	120.58
253	SumTotal	XES	2019-02-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional CHMM annual dues	Professional CHMM annual dues	Alliance of Hazardous	165.00	165.00	165.00	120.58
254	SumTotal	XES	2019-02-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Conf. Exam Application Fee	Conf. Exam Application Fee	BOARD CERT SAFE PRO	160.00	78.66	72.33	63.02
255	SumTotal	XES	2019-02-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 CPA License Renewal	2019 CPA License Renewal	TSPBA ND LIC RENE	86.00	26.56	24.42	21.26
256	SumTotal	XES	2019-02-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Industry Membership	Annual membership allows access to industry best practices, tools and templates.	CLOC	195.00	78.46	72.15	62.86
257	SumTotal	XES	2019-02-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual IAAI dues	Annual dues for the International Association of Arson Investigators	IAAI	40.00	40.00	36.78	32.05
258	SumTotal	XES	2019-02-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CGIRE Annual Dues	International Council on Large Electric Systems (CGIRE) annual dues. CGIRE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	CGIRE	150.00	53.60	53.60	39.17
259	SumTotal	XES	2019-02-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	US Economic Developer Membership	US Economic Developer Membership	CORENET GLOBAL INC	960.00	434.29	399.35	347.65
260	SumTotal	XES	2019-02-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	SERVIC	233.00	175.76	175.76	128.44
261	SumTotal	XES	2019-02-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Rocky Mountain Paralel Association	Annual Membership dues	ROCKY MOUNTAIN PARALEG	85.00	34.20	31.45	27.40

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
262	SumTotal	XES	2019-02-05	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 Colorado Attorney Registration	2019 Colorado Attorney Registration (Bill Dudley)	STATE OF COLORADO RCLE	325.00	130.77	120.25	104.77
263	SumTotal	XES	2019-02-05	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	International Association of Arson Investigators	International Association of Arson Investigators 1 year membership fee	IAAI	80.00	80.00	73.56	64.10
264	SumTotal	XES	2019-02-06	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	CHMM Certification Maintenance Fee	CHMM Certification Maintenance Fee	INSTITUTE OF HAZARD	160.00	160.00	160.00	116.92
265	SumTotal	XES	2019-02-06	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	IEEE Membership	Institute of Electrical & Electronics Engineers (IEEE) Membership Fees & Subscriptions.	SERVIC	240.00	85.76	85.76	62.67
266	SumTotal	XES	2019-02-06	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Project Mgmt Certification Association Dues	Project Mgmt Certification Association Dues	PMI - MEMBER AUTO REN	129.00	44.83	35.77	31.16
267	SumTotal	XES	2019-02-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Wisconsin Land Information Association Dues	Association made an error and mistakenly credited my card the cost of the yearly membership. The second charge on this report includes the charge for yearly membership.	WI LAND INFO ASSN	-380.00	-266.64	-266.64	-209.47
268	SumTotal	XES	2019-02-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Project Management Professional certification	Project Management Professional certification	PMI - MEMBER AUTO REN	159.00	79.97	73.54	64.07
269	SumTotal	XES	2019-02-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Request for Good Standing from the State Bar of Texas	Request for Good Standing from the State Bar of Texas	STATE BAR TX CERT OF G	25.00	10.06	9.25	8.06
270	SumTotal	XES	2019-02-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	IEEE Member Renewal	IEEE Member Renewal	SERVIC	249.00	187.07	187.07	136.71
271	SumTotal	XES	2019-02-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 WICYS Association Membership	2019 WICYS Association Membership	PAYPAL *WOMENINCYBE	95.00	38.22	35.15	30.63
272	SumTotal	XES	2019-02-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 Attorney Registration Dues	2019 Attorney Registration Dues	STATE OF COLORADO RCLE	325.00	130.77	120.25	104.77
273	SumTotal	XES	2019-02-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 Attorney Registration Dues	2019 Attorney Registration Dues	STATE OF COLORADO RCLE	325.00	130.77	120.25	104.77
274	SumTotal	XES	2019-02-11	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual SCCE Membership Fees	Annual SCCE Membership Fees	SCCE	275.00	42.21	42.21	36.78
275	SumTotal	XES	2019-02-12	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Executive Leadership Professional Dues	Executive Leadership Professional Dues	DEPARTMENT OF LABOR AN THE EXECUTIVE LEADERSH	73.00	55.07	55.07	49.24
276	SumTotal	XES	2019-02-12	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ISACA Membership Dues-2019	ISACA Membership Dues-2019	ISACA	6,000.00	2,414.16	2,219.94	1,934.23
277	SumTotal	XES	2019-02-12	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 IEEE membership dues	2019 IEEE membership dues	SERVIC	185.00	74.44	68.45	59.64
278	SumTotal	XES	2019-02-12	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Recuring membership dues for professional assoc.	Recuring membership dues for professional assoc.	PMI - MEMBERSHIP	238.00	57.52	57.52	50.12
279	SumTotal	XES	2019-02-13	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional Engineer License Dues	Professional Engineer License Dues	TX BD ENG LIC RENE	159.00	238.00	238.00	173.92
280	SumTotal	XES	2019-02-13	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual Dues	Annual Dues	ISACA	40.00	14.29	14.29	10.45
281	SumTotal	XES	2019-02-14	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Information Security professional development	Information Security professional development	MNSOCIETYOFCPAS	310.00	124.73	114.70	99.94
282	SumTotal	XES	2019-02-14	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	security certificate	security certificate	ISACA	170.00	68.40	62.90	54.80
283	SumTotal	XES	2019-02-14	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Attorney Registration Dues	Colorado Attorney Registration Dues	STATE OF COLORADO RCLE	260.00	104.61	96.20	83.82
284	SumTotal	XES	2019-02-14	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual dues payment for Colorado Attorney Registration	Annual dues payment for Colorado Attorney Registration	STATE OF COLORADO RCLE	308.75	124.23	114.23	99.53
285	SumTotal	XES	2019-02-14	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Society of Corporate Compliance and Ethics	Society of Corporate Compliance and Ethics	SCCE	325.00	49.88	49.88	43.46
286	SumTotal	XES	2019-02-15	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	PE License	PE License	MN board of AELS/LAGID	120.00	90.52	90.52	86.15
287	SumTotal	XES	2019-02-15	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Association for Certified Fraud Examiners annual d	Association for Certified Fraud Examiners annual d	ACFE	225.00	90.53	83.25	72.53
288	SumTotal	XES	2019-02-15	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	American Petroleum Institute	American Petroleum Institute	AM PETROLEUM INSTITUTE	700.00	700.00	700.00	508.37
289	SumTotal	XES	2019-02-16	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ES3 recertification	ES3 recertification	MINNESOTA CLE	345.00	138.81	127.65	111.22
290	SumTotal	XES	2019-02-17	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	CLE - The Purchase and Sale of Businesses	CLE - The Purchase and Sale of Businesses	MINNESOTA CLE	700.00	700.00	700.00	508.37
291	SumTotal	XES	2019-02-18	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	PMI certification renewal	PMI certification renewal	Project Mgmt Institute	129.00	53.97	49.63	43.24
292	SumTotal	XES	2019-02-19	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual Industry Membership	Annual membership related to procuring legal services membership offers ongoing training, best practices & templates.	BUYING LEGAL COUNCIL	250.00	100.59	92.50	80.59
293	SumTotal	XES	2019-02-19	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Association Dues	Yearly Association Membership dues to the International Association of Risk Intelligence Professionals (AIRIP)	AIRIP	250.00	100.59	92.50	80.59
294	SumTotal	XES	2019-02-20	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	NSPE Dues	National Society of Professional Engineers dues.	NATIONAL SOCIETY OF PR	299.00	106.84	106.84	78.09
295	SumTotal	XES	2019-02-21	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	IEEE Membership for Power Industry Advancements	IEEE Membership including the Power & Energy Society membership, purchased to provide power industry insight and advancements.	SERVIC	238.00	86.10	86.10	75.02
296	SumTotal	XES	2019-02-21	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	TCN Annual Membership	TCN Annual Membership for professional development and Xcel representation	TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
297	SumTotal	XES	2019-02-21	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Twin Cities Compensation Network renewal	Twin Cities Compensation Network renewal	TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
298	SumTotal	XES	2019-02-22	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	IEEE and PES society membership dues	Membership dues for IEEE and the PES society to continue education and promote Xcel through my involvement.	SERVIC	93.60	93.60	93.60	68.40
299	SumTotal	XES	2019-02-22	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	MN Society of Fire Protection Engineers Meeting	MN Society of Fire Protection Engineers Meeting	PAYPAL *SFPE MN	20.00	20.00	18.39	16.02
300	SumTotal	XES	2019-02-22	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 ASTM Membership dues	ASTM membership for plastic committee	ASTM FEES/PUBLICATIONS	75.00	27.13	27.13	23.64
301	SumTotal	XES	2019-02-25	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Northwestern WJ Multiple Listing Service	Feb-March NWWM. Dues	INT'N "NORTHWESTERN W	93.56	70.57	70.57	51.57
302	SumTotal	XES	2019-02-26	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	American Planning Assoc. annual dues	American Planning Assoc. annual dues	APA MEMBERSHIPS AND SU	324.00	324.00	324.00	236.77
303	SumTotal	XES	2019-02-26	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ASIS Membership	ASIS Membership	ASIS INTL ONLINE	195.00	95.72	88.02	76.69
304	SumTotal	XES	2019-02-26	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ISC2 Membership	ISC2 Membership	ISC 2	170.00	68.40	62.90	54.80
305	SumTotal	XES	2019-02-26	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Attorney Registration 2019	Colorado Attorney Registration 2019	STATE OF COLORADO RCLE	325.00	130.77	120.25	104.77
306	SumTotal	XES	2019-02-27	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional Association membership - February 2019 dues	Professional Association membership - February 2019 dues	LinkedIn 446/836314 In	119.95	60.33	55.48	48.34
307	SumTotal	XES	2019-02-27	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Legal Operations Law Subscription	Association of Corporate Counsel, Legal Operations 12 months ACC-Largo Law Subscription	ASSOC CORPORATE COUNSE	200.00	80.47	74.00	64.47
308	SumTotal	XES	2019-02-28	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	National Native American Bar Association Dues	National Native American Bar Association Dues	PAYPAL *NATIONAL NAT	75.00	30.18	27.75	24.18
309	SumTotal	XES	2019-02-28	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Minnesota Supreme Court Annual Dues	Minnesota Supreme Court Annual Dues	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
310	SumTotal	XES	2019-02-28	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Minnesota Supreme Court Registration	Minnesota Supreme Court Registration	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
311	SumTotal	XES	2019-02-28	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Federal Energy Policy Summit	Federal Energy Policy Summit	STATE BAR TX - MCLE W	50.92	7.82	7.82	6.81
312	SumTotal	XES	2019-03-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ACPA MEMBERSHIP DUES	ACPA MEMBERSHIP DUES	ACPA *ORDER	524.00	80.43	73.99	64.44
313	SumTotal	XES	2019-03-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Membership Renewal PE License - Texas Board	Annual Membership Fee Renew PE License Texas board of Engineers	IMA	260.00	104.61	96.20	83.82
314	SumTotal	XES	2019-03-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Minnesota Lawyer Registration	Dues - Minnesota Lawyer Registration	SUPREME CT LAWYER REGI	40.00	14.29	14.29	10.45
315	SumTotal	XES	2019-03-02	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	United States Society on Dams Annual Dues	United States Society on Dams Annual Dues	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
316	SumTotal	XES	2019-03-02	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 Audit Executive Center Annual Dues	2019 Audit Executive Center Annual Dues	U.S. SOCIETY ON DAMS	750.00	368.17	338.55	294.98
317	SumTotal	XES	2019-03-03	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Membership Dues	Membership Dues	THE INST OF INT AUDIT	8,995.00	4,069.17	3,741.78	3,260.23
318	SumTotal	XES	2019-03-04	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	IEEE Seminar for Continuing Education Units	IEEE Seminar for Continuing Education Units	ISC 2	250.00	100.59	92.50	80.59
319	SumTotal	XES	2019-03-04	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	CREW Enrollment Fee	IEEE (Institute of Electrical and Electronics Engineers) Discussion of electrical topics, latest technology, and networking with other professionals. 2019 Spring seminar	PAYPAL *INSTITUTEEL	36.00	13.02	13.02	11.35
320	SumTotal	XES	2019-03-04	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 TCCN Membership Dues	2019 TCCN Membership Dues	CREW NETWORK	25.00	11.31	10.40	9.06
321	SumTotal	XES	2019-03-04	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 TCCN Membership Dues	2019 TCCN Membership Dues	ACGH	136.67	54.99	50.57	44.06
322	SumTotal	XES	2019-03-05	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 Spring IEEE ICC Conference	2019 Spring IEEE ICC Conference	TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
323	SumTotal	XES	2019-03-05	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Facility Review program	Facility Review program	INSULATED CONDUCTORS C	350.00	126.61	126.61	110.32
									INT'N "CHWMEG, INC.	2,700.00	1,098.00	1,009.67	879.72

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
324	SumTotal	XES	2019-03-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Comp Association		TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
325	SumTotal	XES	2019-03-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Development	Professional Development	PAYPAL *INSTITUTEEL	56.00	20.01	20.01	14.62
326	SumTotal	XES	2019-03-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AWS Membership Renewal	American Welding Society Membership Renewal	AWS E-COMMERCE	88.00	39.81	36.61	31.90
327	SumTotal	XES	2019-03-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PM Symposium 4-19-19		PMI MILE HI CHAPTER	430.00	216.27	198.87	173.28
328	SumTotal	XES	2019-03-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual dues with a professional association	Minnesota Society of CPAs, where I receive discounts for enrollment in CPA CPE courses	MINSOCIETYOFCPAS	300.70	120.99	111.26	96.94
329	SumTotal	XES	2019-03-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ACC In-House Counsel Forum CLE Seminar (04/04/19)	Association of Corporate Counsel (ACC) In-House Counsel Forum Continuing Legal Education (CLE) Seminar (04/04/19)(Payment Date: 03/05/19)(Invoice No: 36519-201903050848)(Authorization Code: 104742)(Transaction ID: 81567594620)	ASSOCIATION OF CORPORA	20.00	8.05	7.40	6.45
330	SumTotal	XES	2019-03-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal	State of Texas PE License renewal for the fiscal year 2019.	TX BD ENG LIC RENEW	40.00	40.00	40.00	29.23
331	SumTotal	XES	2019-03-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MN Society of CPAs Annual Dues	MN Society of CPAs Annual Dues	MINSOCIETYOFCPAS	310.00	124.73	114.70	99.94
332	SumTotal	XES	2019-03-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	North Dakota State Board of Licensing	North Dakota State Board of Licensing	North Dakota State Board	380.00	152.90	140.60	122.50
333	SumTotal	XES	2019-03-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Bar fee's duplicate		STATE BAR TX - MCLE W	-25.00	-3.84	-3.84	-3.34
334	SumTotal	XES	2019-03-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Development of arc flash standard	Development of arc flash standardBurchased ASTM membership	ASTM FEES/PUBLICATIONS	75.00	26.80	26.80	19.58
335	SumTotal	XES	2019-03-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Kansas PE		KS GOV PAYMENT	71.75	25.64	25.64	19.74
336	SumTotal	XES	2019-03-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Texas Admission on Motion Application Fee	Texas Admission on Motion Application FeeOrder number 327338872	TEX BD LAW EXAMINERS	910.28	366.26	336.79	293.45
337	SumTotal	XES	2019-03-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Development of grounding standard	Development of grounding standard	CIGRE	150.00	53.60	53.60	39.17
338	SumTotal	XES	2019-03-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Wisconsin Land Information Association Dues	Wisconsin Land Information Association Yearly Membership Dues.	WLIA INC	380.00	286.64	286.64	209.47
339	SumTotal	XES	2019-03-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues	Appraisal Institute Annual Dues	APPRAISAL INSTITUTE	315.00	315.00	315.00	230.19
340	SumTotal	XES	2019-03-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE renewal fee		TX BD ENG LIC RENEW	40.00	30.17	30.17	22.05
341	SumTotal	XES	2019-03-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Air and Waste Management Association Dues		WASTE MGMT ASSO	98.00	98.00	98.00	85.39
342	SumTotal	XES	2019-03-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership Renewal	2019 Project Management Institute Membership renewal	PMI - MEMBERSHIP	159.00	159.00	159.00	116.19
343	SumTotal	XES	2019-03-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal	PE License Renewal	TX BD ENG LIC RENEW	40.00	14.29	14.29	10.45
344	SumTotal	XES	2019-03-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	membership in ASSP	Dues for the ASSP	AMERICAN SOCIETY OF SA	250.00	122.90	113.02	98.47
345	SumTotal	XES	2019-03-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme Court Registration	Supreme Court Registration, Approval Code: 120532	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
346	SumTotal	XES	2019-03-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewed PMI membership for 2019	Renewed PMI membership for 2019 - Donn Zarcula	PMI - MEMBERSHIP	77.40	27.66	27.66	20.21
347	SumTotal	XES	2019-03-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewed PMI membership for 2019	Renewed PMI membership for 2019 - Donn Zarcula	PMI - MEMBERSHIP	51.60	18.44	18.44	13.47
348	SumTotal	XES	2019-03-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional membership CVSHRM	Professional membership CVSHRM	PAYPAL *CVSHRM	40.00	19.66	18.08	15.76
349	SumTotal	XES	2019-03-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Re-registration fee for U S District Court	District of Minnesota	COURTS/USDC-MN	40.00	16.09	14.80	12.89
350	SumTotal	XES	2019-03-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Certification dues	Project Management Certification dues through PMI.	PMI - CERTIFICATION	150.00	54.26	54.26	47.28
351	SumTotal	XES	2019-03-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Advertising and Marketing Law	Advertising and Marketing Law - An expert's Playbook. CLE For Kathy Smith	MINNESOTA CLE	295.00	118.70	109.15	95.10
352	SumTotal	XES	2019-03-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual attorney license fee		SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
353	SumTotal	XES	2019-03-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Fee for 2019 Attorney registration and license		SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
354	SumTotal	XES	2019-03-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AISC Seminar for Professional Development	AISC Seminar on May 23rd, 2019 for professional development hours.	ASC-SEMINARS	375.00	375.00	375.00	274.04
355	SumTotal	XES	2019-03-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE and PES Membership Dues	Institute of Electrical and Electronics Engineers (IEEE) and Power & Energy Society (PES) Membership dues. IEEE and PES participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	SERVIC	55.25	41.68	41.68	30.46
356	SumTotal	XES	2019-03-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NFPA membership fee	Annual NFPA membership fee	NFPA NAT'L FIRE PROTECT	175.00	175.00	169.92	140.21
357	SumTotal	XES	2019-03-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	TEI Renewal	Renewal fee for Chris Arndt membership to the Tax Executives Institute	TAX EXECUTIVES INSTIT	275.00	124.40	114.40	99.67
358	SumTotal	XES	2019-03-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SHRM Membership	SHRM Membership to continue professional development training credit to maintain SHRM CP certification and other training materials	SHRM*MEMBER00102804	209.00	102.75	94.46	82.32
359	SumTotal	XES	2019-03-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual TEI membership dues (July 2019-June 2020)	Annual TEI membership dues (July 2019-June 2020). Tax Executives Institute (TEI) is an association of in-house business tax professionals worldwide providing educational and networking opportunities.	TAX EXECUTIVES INSTIT	275.00	110.65	101.75	88.65
360	SumTotal	XES	2019-03-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Power Energy Society membership adder 2019	IEEE Power Energy Society membership 2019 allows access to technical report from Power System Relay and Control Committee.	SERVIC	17.50	13.20	13.20	9.05
361	SumTotal	XES	2019-03-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Monthly dues for membership	March 2019 monthly dues for LinkedIn subscription dues	LINKEDIN 45414477604	119.05	69.33	55.48	48.34
362	SumTotal	XES	2019-03-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues for CISSP Certification	ISC 2	ISC 2	85.00	34.20	31.45	27.40
363	SumTotal	XES	2019-03-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Attorney Registration - State of Colorado	Attorney Registration - State of Colorado. Invoice 256171538	STATE OF COLORADO RCLE	375.00	150.88	138.75	120.89
364	SumTotal	XES	2019-03-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Professional Association Membership	2019 Professional Association Membership for Commercial Real Estate Women's Network (CREW) Colorado Chapter	CREW NETWORK	430.00	194.52	178.87	155.85
365	SumTotal	XES	2019-03-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintain ASP Certification	Pro-rated ASP credential	BOARD CERT SAFE PRO	128.00	62.93	57.86	50.42
366	SumTotal	XES	2019-03-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renew PE License - Texas	Renew PE License/Texas Board of Engineers	TX BD ENG LIC RENEW	40.00	14.29	14.29	10.45
367	SumTotal	XES	2019-03-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Advertising and Marketing Law	REFUND: KATHY WAS UNABLE TO ATTEND DUE TO ILLNESS. Advertising and Marketing Law- An Expert's Playbook	MINNESOTA CLE	-256.00	-118.70	-109.15	-95.10
368	SumTotal	XES	2019-03-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Dues		PMI - MEMBERSHIP	129.00	129.00	129.00	93.69
369	SumTotal	XES	2019-03-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Dues		AMERICAN CONCRETE INS	249.00	249.00	249.00	180.83
370	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MNCPA Professional Dues		MINSOCIETYOFCPAS	300.70	120.99	111.26	96.94
371	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NABE MEMBERSHIP RENEWAL J LINVILLE	NATIONAL ASSOCIATION OF BUSINESS ECONOMICS JAZ LINVILLE	NABE	110.00	49.76	45.76	39.87
372	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NABE RALPH PACHECO	THIS IS NOT A DUPLICATE EXPENSE DUES FOR DIFFERENT EMPLOYEE NATIONAL ASSOCIATION OF BUSINESS ECONOMICS AMANPREET SINGH	NABE	110.00	49.76	45.76	39.87
373	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NABE MEMBERSHIP RENEWAL	NATIONAL ASSOCIATION OF BUSINESS ECONOMICS - LUKE JARAMILLO	NABE	150.00	67.86	62.40	54.37
374	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NABE MEMBERSHIP RENEWAL	NATIONAL ASSOCIATION OF BUSINESS ECONOMICS - AMANPREET SINGH THIS IS NOT A DUPLICATE EXPENSE DUES FOR DIFFERENT EMPLOYEE	NABE	110.00	49.76	45.76	39.87
375	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NABE MEMBERSHIP RENEWAL	NATIONAL ASSOCIATION OF BUSINESS ECONOMICS - MARTINA QUINTOS	NABE	110.00	49.76	45.76	39.87
376	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual SHRM Membership	Annual Society of Human Resources Professionals Membership	SHRM*MEMBER001025911	189.00	76.05	69.93	60.93
377	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Lawyer Registration	Supreme Court Lawyer Registration	MN Supreme Court Lawyer Registration	327.00	131.57	120.99	105.42
378	SumTotal	XES	2019-04-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE PES Membership	IEEE PES membership renewalMember No. 94876933Order Date: 2/12/2019	IEEE	238.00	238.00	238.00	207.37
379	SumTotal	XES	2019-04-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Yearly Dues		AIGA AIGA	150.00	60.35	55.50	48.36
380	SumTotal	XES	2019-04-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MWCCA Membership Dues 2019	MWCCA Membership Dues 2019	MWCCA	500.00	177.30	141.46	123.26
381	SumTotal	XES	2019-04-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual IAPP Membership Renewal	Annual Membership - International Association of Privacy Professionals (IAPP)	IAPP	275.00	110.65	101.75	88.65
382	SumTotal	XES	2019-04-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Stay current on GAAP		MINSOCIETYOFCPAS	300.70	120.99	111.26	96.94
383	SumTotal	XES	2019-04-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ACFE local chapter dues for 2019	Association for Certified Fraud Examiners chapter dues for 2019	TWINCITIESCHAPTEROF AC	35.00	14.08	12.95	11.28
384	SumTotal	XES	2019-04-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Institute of Financial Operators, Dues Renewal	IFO is an organization of AP and AR professionals who strive to improve Financial operations disciplines.	IFO	265.00	104.78	83.60	72.84
385	SumTotal	XES	2019-04-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MN CPA Society Annual dues to maintain CPA license	MN CPA Society Annual dues to maintain CPA license - accounting department	MINSOCIETYOFCPAS	270.00	108.64	99.90	87.04

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
386	SumTotal	XES	2019-04-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides.	IEEE CB CONFERENCE	435.00	157.36	157.36	137.11
387	SumTotal	XES	2019-04-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Attorney Registration Fee for U S District Court-	District of Minnesota	COURTUSDC-MN	40.00	16.09	14.80	12.89
388	SumTotal	XES	2019-04-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Project Management Institute annual dues	PMI membership renewal	PMI - MEMBER AUTO REN	39.75	39.75	39.75	39.75
389	SumTotal	XES	2019-04-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	American wood protection association membership 2019	American wood protection association membership 2019	AWPA	68.75	68.75	68.75	68.75
390	SumTotal	XES	2019-04-09	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Association Fees - Project Management Institute	Association Fees - Project Management Institute	PMI - MEMBERSHIP	159.00	63.98	58.83	51.26
391	SumTotal	XES	2019-04-09	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Boston College Corporate Citizenship Membership		BOSTON COLLEGE CONTR O	12,000.00	4,830.55	4,450.20	3,877.46
392	SumTotal	XES	2019-04-11	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	SHRM Membership		SHRM/MEMBERS/1032565	209.00	102.75	94.48	82.32
393	SumTotal	XES	2019-04-12	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	MHTA annual dues for 2018	MHTA annual dues for 2018	MINNESOTA HIGH TECH AS	10,000.00	5,029.52	4,029.67	4,029.67
394	SumTotal	XES	2019-04-14	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Society of CPA dues - access to industry informati		MNSOCIETYOFCPAS	300.70	228.82	228.82	185.76
395	SumTotal	XES	2019-04-15	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional CHMM annual dues		INSTITUTE OF HAZARD IN	160.00	160.00	160.00	138.41
396	SumTotal	XES	2019-04-16	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional Membership Credentials	International Association of Arson Investigators Annual Membership fee plus Colorado Chapter fee, all in one.	IAAI	125.00	61.45	56.51	49.24
397	SumTotal	XES	2019-04-16	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Assoc. of Cert. Fraud Examiners Dues	Membership dues for the Association of Certified Fraud Examiners. This membership is required to become a CFE.	ACFE	175.00	70.41	64.75	56.42
398	SumTotal	XES	2019-04-18	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Northwestern Wisconsin MLS	April - May NWWMLS dues	INT'N "NORTHWESTERN W	93.56	70.57	70.57	51.57
399	SumTotal	XES	2019-04-19	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	PMP Non-Member Rate Renewal Fee	PMP Non-Member Rate Renewal Fee	PMI - CERTIFICATION	150.00	75.44	69.37	60.45
400	SumTotal	XES	2019-04-20	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ASSP annual dues		AMERICAN SOCIETY OF SA	190.00	93.41	85.89	74.84
401	SumTotal	XES	2019-04-22	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ESPROC Dues	Annual dues to receive training and member access for the Emergency Services Public Information Officers of Colorado	PAYPAL "ESPROC ORG	95.00	38.22	35.15	30.63
402	SumTotal	XES	2019-04-22	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual Dues		PAYPAL "METROPOLITA	20.00	8.05	7.40	6.45
403	SumTotal	XES	2019-04-22	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual Dues		INTERNATIONAL ASSOCIAT	190.00	76.45	70.30	61.25
404	SumTotal	XES	2019-04-22	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Yearly membership for early check in at airports	Yearly membership for early check in at airports	CLEARME	79.00	39.73	36.54	31.83
405	SumTotal	XES	2019-04-24	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Membership for Safety Professional		AMERICAN SOCIETY OF SA	250.00	250.00	250.00	182.69
406	SumTotal	XES	2019-04-24	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual Dues		ASSOCIATION OF MINNESO	100.00	40.24	37.00	32.24
407	SumTotal	XES	2019-04-24	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	95.00	Minneapolis based Business Continuity Planners association	BUSINESS CONTINUITY PL	95.00	38.22	35.15	30.63
408	SumTotal	XES	2019-04-24	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	SSA Membership Dues	Shareholder Services Association annual dues (professional organization)	SHAREHOLDER SERVICES A	825.00	251.47	231.24	201.48
409	SumTotal	XES	2019-04-27	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Monthly dues for LinkedIn membership	Monthly dues for LinkedIn membership	LinkedIn 4615918444 In	119.95	60.33	55.48	48.34
410	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	NISHA Membership	membership for Nuclear Industrial Safety and Health Association	NISHA	150.00	150.00	150.00	109.62
411	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional Engineering License Dues for 2019	Professional Engineering License Dues for 2019	TX BD ENG LIC RENEW	40.00	14.29	14.29	10.45
412	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	ISACA Annual Dues	ISACA Annual Dues	ISACA	180.00	72.42	66.60	58.03
413	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Membership Renewal	William M. Dudley Colorado Bar Association 2019 Membership Renewal, Natural Resources and Energy Section.	COLORADO BAR ASSOCIATI	25.00	10.06	9.25	8.06
414	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Membership Renewal	William M. Dudley Colorado Bar Association 2019 Membership Renewal	COLORADO BAR ASSOCIATI	189.15	76.11	69.98	60.98
415	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Membership Renewal	William M. Dudley Colorado Bar Association 2019 Membership Renewal	COLORADO BAR ASSOCIATI	228.00	91.74	84.36	73.50
416	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Membership Renewal	Colorado Bar Association 2019 Membership Renewal Dues, Litigation Section.	COLORADO BAR ASSOCIATI	25.00	10.06	9.25	8.06
417	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Membership Renewal	Colorado Bar Association 2019 Membership Renewal Dues.	COLORADO BAR ASSOCIATI	189.15	76.11	69.98	60.98
418	SumTotal	XES	2019-05-01	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Membership Renewal	Colorado Bar Association 2019 Membership Renewal Dues.	COLORADO BAR ASSOCIATI	228.00	91.74	84.36	73.50
419	SumTotal	XES	2019-05-02	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional Geologist Registration	Registration fees for professional geologist licensure.	Board of AELSAGID	120.00	120.00	120.00	120.00
420	SumTotal	XES	2019-05-02	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional dues 2019 inv 003218 12-3-18	Professional dues 2019 inv 003218 12-3-18member dues and \$100 additional to support Safe-a-Room	MINNESOTA SAFETY COUNC	12,611.00	6,199.77	5,700.99	4,967.27
421	SumTotal	XES	2019-05-02	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	2019 Colorado Bar Association Membership Dues	Invoice No.: 1133617	COLORADO BAR ASSOCIATI	437.00	175.83	161.69	140.88
422	SumTotal	XFS	2019-05-03	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Women in Renewable & Sustainable Energy membership	Membership to Women in Renewable and Sustainable Energy	WOMENINRWFINDENERGY	35.00	14.13	12.99	11.32
423	SumTotal	XES	2019-05-03	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Certification Fees	Annual CISP cert fee	ISC 2	85.00	34.20	31.45	27.40
424	SumTotal	XES	2019-05-06	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	SCCE		SCCE/HCCA	325.00	130.77	120.25	104.77
425	SumTotal	XES	2019-05-06	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	yearly dues Business Continuity Organization	Professional Member ship dues for Business Continuity Organization certification	WWW.THEBCI.ORG/RT CUR	207.00	83.29	76.59	66.73
426	SumTotal	XES	2019-05-06	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	iSMF membership for LIG Leader role		iSMFUSA	100.00	50.30	46.25	40.30
427	SumTotal	XES	2019-05-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Dues for professional association membership	Annual dues to be a member of the Project Management Institute individual membership, including both national and Minnesota chapter renewal.	PMI - MEMBER AUTO REN	159.00	119.94	119.94	87.65
428	SumTotal	XES	2019-05-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Wisconsin State Bar Association annual dues		STATE BAR OF WISCONSIN	493.90	198.73	182.74	159.22
429	SumTotal	XES	2019-05-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	National Society of profession Engineers membership	National Society of profession Engineers membership renewal.	NATIONAL SOCIETY OF PR	24.99	24.99	24.99	21.77
430	SumTotal	XES	2019-05-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	National Society of profession Engineers membership	National Society of profession Engineers membership renewal.	NATIONAL SOCIETY OF PR	24.91	24.91	24.91	21.70
431	SumTotal	XES	2019-05-07	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	National Society of profession Engineers membership	National Society of profession Engineers membership renewal.	NATIONAL SOCIETY OF PR	24.91	24.91	24.91	21.70
432	SumTotal	XES	2019-05-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Professional association for project mgmt.	My dues for PMI were automatically renewed for PMI, this is not an interest for me in my current role.	PMI - MEMBER AUTO REN	129.00	64.88	59.66	51.98
433	SumTotal	XES	2019-05-08	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	National organization provides events and classes	about current matters in law.	AMERICAN BAR ASSOCIATI	404.63	162.81	149.71	130.44
434	SumTotal	XES	2019-05-09	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	AWMA annual dues		WASTE MGMT ASSO	98.00	98.00	98.00	85.39
435	SumTotal	XES	2019-05-09	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	National Society of Professional Engineers	Professional Dues for National society of professional engineers.	NATIONAL SOCIETY OF PR	299.00	106.84	106.84	78.05
436	SumTotal	XES	2019-05-09	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Renewal of SHRM Membership	Renewal of SHRM Membership	SHRM/MEMBERS/01047581	189.00	76.05	69.93	60.93
437	SumTotal	XES	2019-05-09	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Annual Dues for Certification And Membership	International Information Systems Security Certification Consortium (IS2C) Dues for maintaining Certified Information Systems Security Professional (CISSP) certification status.	ISC 2	85.00	34.20	31.45	27.40
438	SumTotal	XES	2019-05-10	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Supreme Court Annual Dues 2019	Supreme Court Annual Dues 2019	STATE BAR OF WISCONSIN	521.00	209.63	192.76	167.96
439	SumTotal	XES	2019-05-13	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Membership Dues	Annual membership dues for International Association of Emergency Managers	INTERNATIONAL ASSOCIAT	190.00	76.45	70.30	61.25
440	SumTotal	XES	2019-05-13	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Yearly Dues for the National Assoc. of Fire Inv	Annual dues for the membership with the National Association of Fire Investigators	NAT ASSOC OF FIRE INVE	13.75	13.75	12.64	11.02
441	SumTotal	XES	2019-05-13	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Help further knowledge of job duties.	Help further knowledge of job duties.	SERVIC	51.25	51.25	51.25	44.65
442	SumTotal	XES	2019-05-13	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	Help further knowledge of job duties.	Help further knowledge of job duties.	SERVIC	30.75	30.75	30.75	26.79
443	SumTotal	XES	2019-05-15	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	CISSP dues for 2019-2020		ISC 2	170.00	68.40	62.90	54.80
444	SumTotal	XES	2019-05-15	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	IAPP yearly membership		IAPP	275.00	110.65	101.75	88.65
445	SumTotal	XES	2019-05-15	Purchasing	P-Dues - Profles Assoc	PS-Dues-Professional	PE License Dues	Cash out of pocket used due to check requested. No option for BMO charge	MN Board of AELSAGID	120.00	120.00	120.00	87.15

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
446	SumTotal	XES	2019-05-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Aviation Org annual subscription	Not for lobbying/ational Business Aircraft Association/annual subscription	National Business Avia	965.00	400.35	308.14	320.76
447	SumTotal	XES	2019-05-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASCE Membership, Branch Dues	ASCE Membership, Branch Dues	ASCE PURCHASING	311.00	111.13	111.13	81.21
448	SumTotal	XES	2019-05-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Dues	Annual dues payment to the Colorado Bar Association. (Lobbying percentage = 5%) Invoice No. 1333026	COLORADO BAR ASSOCIATI	432.25	173.92	159.93	139.35
449	SumTotal	XES	2019-05-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Wisconsin Supreme Court Dues	Wisconsin Supreme Court Dues	STATE BAR OF WISCONSIN	496.00	199.57	183.51	159.00
450	SumTotal	XES	2019-05-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	APA Membership and Reference Books	APA Membership and Reference Books	AMERICAN PAYROLL ASSOC	978.43	481.01	442.31	385.39
451	SumTotal	XES	2019-05-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues-prof essor - annual membership for Project M	Support and advances the project management professional that aligns with job responsibilities as manager of project management office □	PMI - MEMBER AUTO REN	154.00	116.16	116.16	84.89
452	SumTotal	XES	2019-05-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Maintenance Fee	Annual Maintenance Fee	ISC 2	85.00	34.20	31.45	27.40
453	SumTotal	XES	2019-05-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Lawyer Registration Dues	Minnesota Lawyer Registration Dues	SUPREME CT LAWYER REGI	427.00	171.81	157.99	137.65
454	SumTotal	XES	2019-05-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Dues	International Association of Admin Professionals	INT L ASSOC OF ADMIN P	150.00	60.35	55.50	48.36
455	SumTotal	XES	2019-05-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 American Bar Association Membership Dues	2019 American Bar Association Membership Dues	AMERICAN BAR ASSOCIATI	511.87	205.96	189.39	166.01
456	SumTotal	XES	2019-05-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership fees for Insights Assoc.	Membership fees for professional market research association	MARKETING RESEARCH ASS	1,050.00	439.30	403.96	351.97
457	SumTotal	XES	2019-05-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Attorney License renewal fee	Annual Attorney License renewal fee	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
458	SumTotal	XES	2019-05-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	DAMA COMP Certification	DAMA COMP Certification	DAMA INTERNATIONAL	50.00	20.12	18.50	16.12
459	SumTotal	XES	2019-05-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	DAMA Membership	DAMA Membership	PAYPAL "DAMA INTL	50.00	20.12	18.50	16.12
460	SumTotal	XES	2019-05-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Monthly Membership Fee	Monthly Membership Fee for LinkedIn Recruiting subscription dues	LINKEDIN-46819156344	119.95	60.33	55.48	48.34
461	SumTotal	XES	2019-05-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership	IEEE Membership	SERVIC	176.00	63.67	53.67	55.47
462	SumTotal	XES	2019-05-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	refund for PMI professional association	My membership automatically renewed, this is the refund back on m y credit card for PMI association	PMI - MEMBER AUTO REN	-129.00	94.88	-59.65	51.98
463	SumTotal	XES	2019-05-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership dues for the IRWA	Membership dues for the IRWA	INTERNATIONAL RIGHT OF	251.00	189.33	189.33	138.36
464	SumTotal	XES	2019-05-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 CISSP AMF Dues	2019 CISSP AMF Dues	ISC 2	85.00	34.20	31.45	27.40
465	SumTotal	XES	2019-05-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Wisconsin Bar dues	Annual Wisconsin Bar dues	STATE BAR OF WISCONSIN	238.00	95.76	88.06	76.72
466	SumTotal	XES	2019-05-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA Certificate Renewal	CPA Certificate Renewal	IN Board of Accountancy	150.00	60.35	55.50	48.35
467	SumTotal	XES	2019-05-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal of Minnesota State Bar Association	Renewal of Minnesota State Bar Association	MINNESOTA STATE BAR	660.57	265.79	244.40	212.95
468	SumTotal	XES	2019-05-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Wisconsin State Bar Dues	2019 Wisconsin State Bar Dues	STATE BAR OF WISCONSIN	492.67	198.31	182.35	158.86
469	SumTotal	XES	2019-05-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Washington DC Bar Association 2019 Annual Bar Dues	Washington DC Bar Association 2019 Annual Bar Dues	Washington DC Bar Association	317.00	127.55	117.29	102.19
470	SumTotal	XES	2019-05-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	renewal of Minnesota Women Lawyers	renewal of Minnesota Women Lawyers	MINNESOTA WOMEN LAWYER	85.00	34.20	31.45	27.40
471	SumTotal	XES	2019-05-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	renewal Minnesota Women Lawyers	renewal Minnesota Women Lawyers	MINNESOTA WOMEN LAWYER	175.00	70.41	64.75	56.42
472	SumTotal	XES	2019-06-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Organization annual membership dues	Professional Organization annual membership dues	ISC(2) International Systems Security Cert. Center	85.00	85.00	65.00	62.12
473	SumTotal	XES	2019-06-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Dues	Professional Association Dues	INTERNATIONAL ASSOCIAT	195.00	78.46	72.05	62.86
474	SumTotal	XES	2019-06-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AWMAprofessional annual dues	AWMAprofessional annual dues	WASTEMGMT ASSO	98.00	98.00	98.00	85.39
475	SumTotal	XES	2019-06-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Bar Association 2019 Annual Dues	Minnesota Bar Association 2019 Annual Dues	MINNESOTA STATE BAR	553.87	222.86	204.93	178.55
476	SumTotal	XES	2019-06-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 International Association of Privacy Professionals (IAPP) Membership Dues	2019-2020 International Association of Privacy Professionals (IAPP) Membership Dues	IAPP	275.00	110.65	101.75	88.65
477	SumTotal	XES	2019-06-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE SA Membership Dues	Institute of Electrical and Electronics Engineers (IEEE) Standards Association (SA) Membership	SERVIC	56.00	20.26	20.26	17.65
478	SumTotal	XES	2019-06-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership	Institute of Electrical and Electronics Engineers (IEEE) Membership	SERVIC	102.50	37.08	37.08	32.31
479	SumTotal	XES	2019-06-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	supreme court lawyer registration renewal	supreme court lawyer registration renewal	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
480	SumTotal	XES	2019-06-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues for Membership in the Minnesota State Dues Renewal	Annual Dues for Membership in the Minnesota State Dues Renewal	MINNESOTA STATE BAR	297.79	119.82	110.18	96.00
481	SumTotal	XES	2019-06-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Energy Bar Association Dues	2019 Energy Bar Association Dues	MINNESOTA STATE BAR ENERGY BAR ASSOCIATION	544.00	218.88	201.27	175.37
482	SumTotal	XES	2019-06-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Energy Bar Association Dues	2019 Energy Bar Association Dues	MINNESOTA STATE BAR ENERGY BAR ASSOCIATION	222.00	89.32	82.14	71.57
483	SumTotal	XES	2019-06-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Institute Membership	Project Management Institute renewal fee	PMI - MEMBER AUTO REN	129.00	46.10	46.10	33.69
484	SumTotal	XES	2019-06-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership Dues	PMI Membership Dues	PMI - MEMBER AUTO REN	164.00	62.48	75.85	66.09
485	SumTotal	XES	2019-06-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 CBA & DBA Membership Dues	2019-2020 CBA & DBA Membership Dues	COLORADO BAR ASSOCIATI	189.15	75.11	69.98	60.98
486	SumTotal	XES	2019-06-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 CBA & DBA Membership Dues	2019-2020 CBA & DBA Membership Dues	COLORADO BAR ASSOCIATI	228.00	91.74	84.36	73.50
487	SumTotal	XES	2019-06-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association - 2019 dues	2019 dues payment to the Colorado Bar Association (bill to Legal 171 - 850000330044). Invoice No. 1130258	COLORADO BAR ASSOCIATI	332.50	133.78	123.02	107.19
488	SumTotal	XES	2019-06-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado State Bar 2019 dues payment	Annual dues payment to the Colorado State Bar for June 1, 2019 - May 31, 2020 (they take out 5% lobbying percentages). (Bill to 171 - 850000330044.)	COLORADO BAR ASSOCIATI	490.00	197.16	181.29	157.99
489	SumTotal	XES	2019-06-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Wisconsin law license dues, needed to pract	Annual Wisconsin law license dues, needed to pract	STATE BAR OF WISCONSIN	509.73	205.09	188.59	164.32
490	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Power Plant & Environmental Chemistry Committee	Power Plant & Environmental Chemistry Committee	EPRI	300.00	300.00	300.00	219.23
491	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association Dues	Natural Resources and Energy Law Section of Colorado Bar Association.	COLORADO BAR ASSOCIATI	25.00	10.06	9.25	8.06
492	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association Dues	Colorado Bar Association 2019 Dues.	COLORADO BAR ASSOCIATI	121.25	48.79	44.86	39.09
493	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association Dues	Colorado Bar Association 2019 Dues.	COLORADO BAR ASSOCIATI	209.00	84.09	77.33	67.38
494	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association Dues	Colorado Bar Association Dues 2019.	COLORADO BAR ASSOCIATI	184.30	74.15	68.19	59.41
495	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association Dues	Colorado Bar Association 2019 Dues.	COLORADO BAR ASSOCIATI	223.25	89.63	82.60	71.97
496	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Industry Membership	Annual membership related to procuring legal services membership offers ongoing training, best practices & templates.	BUYING LEGAL COUNCIL	250.00	100.59	92.50	80.59
497	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Dues.	Environmental Law Section of Colorado Bar Association.	COLORADO BAR ASSOCIATI	20.00	8.05	7.40	6.45
498	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Dues.	Colorado Bar Association 2019 Dues.	COLORADO BAR ASSOCIATI	189.15	75.11	69.98	60.98
499	SumTotal	XES	2019-06-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association 2019 Dues.	Colorado Bar Association and Denver Bar Association 2019 Dues.	COLORADO BAR ASSOCIATI	228.00	91.74	84.36	73.50
500	SumTotal	XES	2019-06-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CISSP Dues 2019/2020	CISSP Dues 2019/2020	ISC 2	170.00	68.40	62.90	54.60
501	SumTotal	XES	2019-06-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Certification	Professional Certification	ISC 2	85.00	34.20	31.45	27.40
502	SumTotal	XES	2019-06-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CISSP	Certified Information Systems Security Professional 2020 Dues	ISC 2	85.00	34.20	31.45	27.40
503	SumTotal	XES	2019-06-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues	Dues for Utility Specialist and Arborist accreditation. Due every 3 years.	Information Systems Se	120.00	48.28	44.40	38.68
504	SumTotal	XES	2019-06-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues	Dues for Utility Specialist and Arborist accreditation. Due every 3 years.	INTL SOC ARBORICULTURE	46.25	46.25	46.25	40.30
505	SumTotal	XES	2019-06-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Bar Association Dues	American Bar Association dues paid	AMERICAN BAR ASSOCIATI	645.00	230.48	230.48	168.43
506	SumTotal	XES	2019-06-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CLEAR For Travel	CLEAR For Travel	CLEAR.COM *CLEAR	179.00	87.87	80.80	70.40

EER - SCHEDULE 6 - DUES
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November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
507	SumTotal	XES	2019-06-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional association dues		BUSINESS CONTINUITY PL	95.00	38.22	35.15	30.63
508	SumTotal	XES	2019-06-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association Dues	Colorado Bar Association Dues	COLORADO BAR ASSOCIATI	240.00	96.57	88.80	77.37
509	SumTotal	XES	2019-06-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certified Weld Inspection Cert		AWS MOTO	525.00	525.00	525.00	381.28
510	SumTotal	XES	2019-06-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PEI certification fee		PV I	45.00	45.00	45.00	32.68
511	SumTotal	XES	2019-06-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Bar Association Dues		COLORADO BAR ASSOCIATI	455.00	183.65	168.88	147.14
512	SumTotal	XES	2019-06-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	F. Prager	D.C. Attorney Registration Dues for Bill Dudley	DC BAR	317.00	127.55	117.29	102.19
513	SumTotal	XES	2019-06-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for Bill Dudley	Minnesota Bar Association	MINNESOTA STATE BAR	524.77	211.15	194.16	169.17
514	SumTotal	XES	2019-06-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2018 Annual Dues	ASME: annual membership dues	ASME	158.00	158.00	158.00	114.75
515	SumTotal	XES	2019-06-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CFA Society of MN renewal		PAYPAL *CFAMN	800.00	321.89	295.99	257.00
516	SumTotal	XES	2019-06-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership renewal for safety organization	Membership renewal for Utility Safety and Ops Leadership Network. This is the organization that sponsors the Certified Utility Safety Professional Qualification, or which I am a accredited.	USOLN	145.00	145.00	145.00	126.34
517	SumTotal	XES	2019-06-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Human Resources Certification		HR CERTIFICATION INSTI	150.00	150.00	137.93	120.18
518	SumTotal	XES	2019-06-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 CBA and DBA Membership Dues	2019-2020 Colorado Bar Association and Denver Bar Association Membership Dues	COLORADO BAR ASSOCIATI	189.15	76.11	69.98	60.99
519	SumTotal	XES	2019-06-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 CBA and DBA Membership Dues	2019-2020 Colorado Bar Association and Denver Bar Association Membership Dues	COLORADO BAR ASSOCIATI	228.00	91.74	84.36	73.50
520	SumTotal	XES	2019-06-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Northwestern Wisconsin MLS Dues	June - July 2019 NWWMLS dues	INT'N NORTHWESTERN W	90.00	67.89	67.89	49.61
521	SumTotal	XES	2019-06-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	renewal of Minnesota State Association membership		MINNESOTA STATE BAR	500.73	237.69	218.56	190.43
522	SumTotal	XES	2019-06-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	membership renewal	Minnesota State Bar Assoc	MINNESOTA STATE BAR	493.73	198.66	182.67	159.16
523	SumTotal	XES	2019-06-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MSBA yearly dues	Minnesota State Bar Association (MSBA) yearly membership dues renewal	MINNESOTA STATE BAR	541.00	193.32	193.32	141.27
524	SumTotal	XES	2019-06-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Treasury/Financial Mgmt information resource	Information resource for latest developments in global Treasury and Financial Management	ASSOC FOR FINANCIAL P	496.00	199.17	183.14	159.57
525	SumTotal	XES	2019-06-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Bar Association Annual Dues	Annual dues payment for the 2019-2020 period. (Bill to Legal 171 - 85000030044.)	AMERICAN BAR ASSOCIATI	73.10	29.41	27.05	23.57
526	SumTotal	XES	2019-06-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 American Bar Association Membership Dues	Order No.: 960157	AMERICAN BAR ASSOCIATI	243.75	98.08	90.18	78.58
527	SumTotal	XES	2019-06-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 Minnesota State Bar Association Dues	2019-2020 Minnesota State Bar Association Dues	MINNESOTA STATE BAR	464.63	186.95	171.91	149.78
528	SumTotal	XES	2019-06-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 American Bar Association Annual Dues	2019-2020 American Bar Association Annual Dues	AMERICAN BAR ASSOCIATI	346.25	139.32	128.11	111.62
529	SumTotal	XES	2019-06-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 Minnesota State Bar Association Dues	2019-2020 Minnesota State Bar Association Dues	MINNESOTA STATE BAR	562.55	234.39	215.54	187.80
530	SumTotal	XES	2019-06-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	LinkedIn Monthly Subscription	LinkedIn Monthly Subscription	LINKEDN-476*4076124	119.95	60.33	55.48	48.34
531	SumTotal	XES	2019-06-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Certification CISSP	Certified Information Systems Security Professional 2019 Dues	ISC 2	85.00	34.20	31.45	27.40
532	SumTotal	XES	2019-06-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MSBA Dues	MSBA Dues	MINNESOTA STATE BAR	621.00	249.67	229.76	200.19
533	SumTotal	XES	2019-06-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MSBA Annual Dues	MSBA Annual Dues	MINNESOTA STATE BAR	606.00	243.83	224.21	196.36
534	SumTotal	XES	2019-06-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MSBA Annual Dues	MSBA Annual Dues	MINNESOTA STATE BAR	519.00	208.92	192.02	167.31
535	SumTotal	XES	2019-06-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maryland 2019 attorney dues	Maryland 2019 attorney dues	INSTITUTE OF HAZARD IN	175.00	70.41	64.75	56.42
536	SumTotal	XES	2019-06-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CHMM Certification Maintenance Fee	CHMM Certification	INSTITUTE OF HAZARD IN	160.00	160.00	160.00	130.41
537	SumTotal	XES	2019-06-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Certification Fees	PMI Certification Fees	PMI - CERTIFICATION	60.00	21.44	21.44	15.67
538	SumTotal	XES	2019-06-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 CBA & DBA Membership Dues	2019 Colorado Bar Association & Denver Bar Association Membership Dues	COLORADO BAR ASSOCIATI	179.45	72.20	66.39	57.85
539	SumTotal	XES	2019-06-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 CBA & DBA Membership Dues	2019 Colorado Bar Association & Denver Bar Association Membership Dues	COLORADO BAR ASSOCIATI	223.25	89.83	82.60	71.97
540	SumTotal	XES	2019-07-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renew CSM certification	Renew CSM certification	Scrum Alliance	150.00	75.44	69.37	60.45
541	SumTotal	XES	2019-07-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Women's Bar Association - Dues	Annual dues payment to the CWBA. They apportion \$5 of each dues payment for lobbying. (Bill to Legal 171 - 85000030044.)	PAYPAL *COWOMENSBAR	205.00	82.48	75.85	66.09
542	SumTotal	XES	2019-07-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MSBA Dues	Minnesota State Bar Association dues	MINNESOTA STATE BAR	531.05	213.67	196.48	171.20
543	SumTotal	XES	2019-07-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Membership Dues	Professional Association Membership Dues	WORK DATWORK	265.00	130.28	119.80	104.38
544	SumTotal	XES	2019-07-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues		AMERICAN PAYROLL ASSOC	269.00	142.08	130.65	113.83
545	SumTotal	XES	2019-07-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMP Recertification Fee	Recertification fee for next 3 years for Project Management Professional (PMP) certification through Project Management Institute (PMI).	PMI	60.00	20.16	18.54	16.15
546	SumTotal	XES	2019-07-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 American Bar Association Membership Dues		AMERICAN BAR ASSOCIATI	307.12	123.57	113.63	99.01
547	SumTotal	XES	2019-07-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Society of Professional Engineers	Minnesota Society of Professional Engineers	MINSPE	240.00	85.76	85.76	62.67
548	SumTotal	XES	2019-07-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Illuminating Engineering Society Dues		Illuminating Engineeri	400.00	144.70	144.70	126.08
549	SumTotal	XES	2019-07-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ISACA Annual Dues	Annual dues for ISACA membership	ISACA	117.50	47.26	43.47	37.89
550	SumTotal	XES	2019-07-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Development		ASSOCIATION OF ENERGY	195.00	81.58	75.02	65.37
551	SumTotal	XES	2019-07-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	State of Minnesota Lawyer Registration	State of Minnesota Lawyer Registration Invoice: LAWYER000162117	SUPREME CT LAWYER REGI	327.00	131.57	120.99	105.42
552	SumTotal	XES	2019-07-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota State Bar Association annual dues	Ms. Ascherman's account was overcharged \$15 by the MSBA, who was contacted and advised of same. A refund of \$15.00 will appear on Ms. Ascherman's account at a later date. The lobbying percentage was calculated using the figure on the receipt for this transaction, \$521.00	MINNESOTA STATE BAR	539.77	217.18	199.71	174.01
553	SumTotal	XES	2019-07-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Prosci Practitioner eToolkit Annual Subscription	Prosci Practitioner eToolkit subscription was charged in error and credited back to my BMO card.	PROSCI INC	300.00	147.48	135.62	118.17
554	SumTotal	XES	2019-07-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Institute Registration		PMI - MEMBERSHIP	139.00	49.67	49.67	36.30
555	SumTotal	XES	2019-07-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MN Chapter dues for International Association of Fire Investigators		PAYPAL *MNI IAAI	20.85	20.85	19.17	16.71
556	SumTotal	XES	2019-07-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Fee - AICPA Membership - Association of International Certified Professional Accountants		AICPA *ORDER	285.00	114.67	105.45	91.88
557	SumTotal	XES	2019-07-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Arizona CPA Dues Bryan Davis		AZ ST BRD OF ACCOUNTAN	350.00	158.33	158.33	137.96
558	SumTotal	XES	2019-07-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	See Description	Annual Membership Renewal to Association of International Certified Professional Accounts (AICPA) Order # 102111107 Acct # 1632256Payment Code: 101673453	AICPA *ORDER	665.00	267.57	246.04	214.38
559	SumTotal	XES	2019-07-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Association for Talent Development Membership Dues	Association for Talent Development Membership Dues	ATD	429.00	152.12	121.37	105.75
560	SumTotal	XES	2019-07-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AICPA dues to maintain CPA		AICPA ORDER	425.00	171.00	157.25	137.01
561	SumTotal	XES	2019-07-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	industry research and regulatory updates		AICPA ORDER	273.60	206.38	206.38	150.82
562	SumTotal	XES	2019-07-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Registration for Street and Area Lighting Conf	Conference Registration fee for annual Street and Area Lighting Conference hosted by Illuminating Engineering Society. Conference for lighting standards, vendors exhibit and guidance.	Illuminating Engineeri	875.00	316.53	316.53	275.79
563	SumTotal	XES	2019-07-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Society of Certified Compliance annual dues		SCCE/HCCA	275.00	98.27	98.27	71.81
564	SumTotal	XES	2019-07-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Business Communication	Monthly Phone StipendBusiness communication	PMI - MEMBERSHIP	159.00	79.97	73.54	64.07
565	SumTotal	XES	2019-07-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	5 Year Dues for Level III Certification		AMSOCTNONDESTRTESTING	825.00	825.00	825.00	602.80

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
566	SumTotal	XES	2019-07-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AICPA Annual Membership Renewal - 2019	AICPA Annual Membership Renewal - 2019	AICPA ORDER	285.00	114.67	105.45	91.88
567	SumTotal	XES	2019-07-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Prosci Practitioner eToolkit Annual Renewal	Prosci annual eToolkit subscription was charged in error and credited back to my BMO card.	PROSCI INC	-300.00	-147.48	-135.62	-118.17
568	SumTotal	XES	2019-07-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Maintenance Fee	2019	ISC2	125.00	50.30	46.25	40.30
569	SumTotal	XES	2019-07-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Development and cert maintenance	2020	CompTIA	50.00	20.12	18.50	16.12
570	SumTotal	XES	2019-07-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Development and cert maintenance	2021	CompTIA	50.00	20.12	18.50	16.12
571	SumTotal	XES	2019-07-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Development and cert maintenance	2021	CompTIA	50.00	20.12	18.50	16.12
572	SumTotal	XES	2019-07-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual EPCCE Membership Renewal	Annual EPCCE Membership Renewal for educating and training the energy workforce.	CAEL	12,000.00	4,378.32	4,378.32	3,190.57
573	SumTotal	XES	2019-07-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASNT recertification	CLOC Membership Fee	AMSOCTNONDESTRITESTING	920.00	920.00	920.00	672.31
574	SumTotal	XES	2019-07-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CLOC Membership Fee	Annual professional association dues for Mile High Chapter of the Society for Human Resources. I utilize the online resources, monthly lunch & learn, and other resources in performing my job.	CLOC	165.00	78.46	72.15	62.86
575	SumTotal	XES	2019-07-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Mile High SHRM dues		MILE HIGH SHRM	165.00	81.12	74.59	64.99
576	SumTotal	XES	2019-07-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Society for Human Resource Mgmt dues	Annual dues for the national Society for Human Resource Management organization. I utilize tools/resources they provide online in the course of performing my work.	SOCIETYFORHUMANRESOURC	189.00	92.92	85.44	74.44
577	SumTotal	XES	2019-07-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintain CPA License	Dues to maintain my CPA license	STATE OF MI LICENSING	200.00	80.47	74.00	64.47
578	SumTotal	XES	2019-07-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Refund for overcharge of Minnesota State Bar Dues	Refund for overcharge of Minnesota State Bar Dues. See uploaded receipts to report.	MN STATE BAR ASSN OTH	-55.00	-22.13	-20.35	-17.73
579	SumTotal	XES	2019-07-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Refund of overcharge by the Minnesota State Bar	Association annual dues. See July 2019 expense report, July 9th item, \$566.00	MN STATE BAR ASSN OTH	-15.00	-6.04	-5.55	-4.84
580	SumTotal	XES	2019-07-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	resba registry application fee	National Association of State Boards of Accountancy	NASBA NATL REG/QAS	1,200.00	542.86	542.86	472.99
581	SumTotal	XES	2019-07-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Societyfor Human Resources membership renewal		SOCIETYFORHUMANRESOURC	209.00	102.75	94.48	82.32
582	SumTotal	XES	2019-07-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AFCOM professional dues renewal		IBI INFORMA PRODUCTS	598.00	300.77	276.57	240.97
583	SumTotal	XES	2019-07-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	industry education American welding society	2 year membership	AWS E-COMMERCE	171.00	171.00	171.00	124.96
584	SumTotal	XES	2019-07-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership Dues	American Institute Of Certified Public Accountants - Yearly Dues	AICPA ORDER	285.00	114.67	105.45	91.88
585	SumTotal	XES	2019-07-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Cable for Austin office 07/01/19	taxes attorneys dues/dues 10671265	STATE BAR TX-DUES-WEB	380.00	152.90	140.60	122.50
586	SumTotal	XES	2019-07-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	07/03/19 Air and Waste management Assoc. Due	Air and Waste Management Association Due	WASTE MGMT ASSO	98.00	98.00	98.00	71.62
587	SumTotal	XES	2019-07-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association monthly dues		LINKEDIN-483-4861324	119.95	60.33	55.48	48.34
588	SumTotal	XES	2019-07-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal CGFOA Membership Fee	Membership necessary to attend gtrly CTAC meetings.	CVENT COLORADO GFOA	75.00	33.93	31.20	27.18
589	SumTotal	XES	2019-07-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Membership Dues	Dues for a yearly professional membership with American Concrete Institute	AMERICAN CONCRETE INS	97.11	97.11	97.11	70.97
590	SumTotal	XES	2019-07-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AICPA Annual Dues		AICPA ORDER	285.00	114.67	105.45	91.88
591	SumTotal	XES	2019-07-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues	Annual dues to the American Institute of Certified Public Accountants	AICPA ORDER	285.00	114.67	105.45	91.88
592	SumTotal	XES	2019-07-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AICPA membership renewal		AICPA ORDER	285.00	114.67	105.45	91.88
593	SumTotal	XES	2019-07-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Membership Dues		ASCE PURCHASING	52.65	52.65	52.65	38.48
594	SumTotal	XES	2019-07-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AICPA Renewal		AICPA ORDER	285.00	114.67	105.45	91.88
595	SumTotal	XES	2019-07-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Score On Demand Climate Change	Dues donations fees	PAYPAL CDP NA	462.50	186.68	171.66	149.57
596	SumTotal	XES	2019-07-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AICPA Membership Dues		AICPA ORDER	285.00	114.67	105.45	91.88
597	SumTotal	XES	2019-07-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Illuminating Engineering Society Membership	Illuminating Engineering Society membership for continual improvement of Outdoor Lighting Standards	Illuminating Engineer	400.00	144.70	144.70	126.08
598	SumTotal	XES	2019-07-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Score On Demand Climate Change	Dues donations fees	PAYPAL CDP NA	462.50	186.68	172.95	150.69
599	SumTotal	XES	2019-08-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	State of Michigan Professional Engineer License	Biannual renewal for State of Michigan Professional Engineer License for October 2019 to October 2021	STATE OF MI LICENSING	80.00	80.00	80.00	58.46
600	SumTotal	XES	2019-08-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IIA Twin Cities Insight Series	Participation fees for Audit Services Minnesota to the Twin Cities Institute of Internal Auditors Insight Series.	TWIN CTIES IIA	725.00	291.71	268.24	233.72
601	SumTotal	XES	2019-08-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Loss Control Engineering		MINNESOTA CHAPTER OF T	50.00	50.00	45.98	40.06
602	SumTotal	XES	2019-08-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal of AICPA membership	Renewal of AICPA membership to keep my credentials current.	AICPA ORDER	285.00	114.67	105.45	91.88
603	SumTotal	XES	2019-08-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASDSO Annual Dues		ASDSO	100.00	49.09	45.14	39.33
604	SumTotal	XES	2019-08-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Chartered Property Casualty Underwriters Assn Dues		CPCU SOCIETY	260.00	104.61	96.20	83.82
605	SumTotal	XES	2019-08-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NEMBAA Membership Dues	NEMBAA - National Black Master of Business Administration Association	NEMBAA - MEMBERSHIP	200.00	80.47	74.00	64.47
606	SumTotal	XES	2019-08-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASCE Membership Fee	Membership Fee for ASCE (American Society of Civil Engineers)	ASCE PURCHASING	63.54	47.83	47.83	35.03
607	SumTotal	XES	2019-08-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI annual membership dues		PMI - MEMBER AUTO REN	158.00	56.82	56.82	41.52
608	SumTotal	XES	2019-08-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IIA Annual Dues	List of participants on invoice	THE INST OF INT AUDITO	215.00	215.00	197.70	172.26
609	SumTotal	XES	2019-08-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME Professional Dues	ASME Professional Dues	ASME	158.00	158.00	158.00	115.46
610	SumTotal	XES	2019-08-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IIA Annual Dues	List of participants on invoice	THE INST OF INT AUDITO	71.67	28.94	26.52	23.10
611	SumTotal	XES	2019-08-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IIA Annual Dues	List of participants on invoice	THE INST OF INT AUDITO	4,085.00	1,643.64	1,511.41	1,318.89
612	SumTotal	XES	2019-08-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IIA Annual Dues	List of participants on invoice	THE INST OF INT AUDITO	215.00	86.51	79.55	69.31
613	SumTotal	XES	2019-08-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IIA Annual Dues	List of participants on invoice	THE INST OF INT AUDITO	430.00	144.49	132.86	115.76
614	SumTotal	XES	2019-08-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Submit NCEES record to State of CO for PE License		NCEES ORG	75.00	30.18	27.75	24.18
615	SumTotal	XES	2019-08-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineer Dues for Colorado State		CO DORA PROFESSIONAL L	100.00	40.24	37.00	32.24
616	SumTotal	XES	2019-08-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Membership	2019 Membership Dues	WORLDTWORK	265.00	130.28	119.80	104.38
617	SumTotal	XES	2019-08-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual member renewal dues	American Society of Photogrammetry and Remote Sensing membership renewal	ASPRS	37.50	37.50	37.50	37.50
618	SumTotal	XES	2019-08-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Treasury/Financial Mgmt information resource	Membership dues	MINNESOTA AFP	350.00	140.83	129.50	112.83
619	SumTotal	XES	2019-08-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Notary Public Registration Fee	Fee for Ryan Attig to obtain Notary Public registration after successful completion of all Secretary of State training courses and a successfully passing score for the Colorado Notary Public Exam.	SOS REGISTRATION FEE	10.00	1.53	1.41	1.23
620	SumTotal	XES	2019-08-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional society annual dues		AMSOCTNONDESTRITESTING	65.00	23.72	23.72	17.33
621	SumTotal	XES	2019-08-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Certification	Membership to the American Society of Safety Professionals	AMERICAN SOCIETY OF SA	190.00	83.41	85.89	74.94
622	SumTotal	XES	2019-08-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association	American Society of Mechanical Engineers (ASME) Annual Membership Renewal	ASME	150.00	79.47	73.07	63.67
623	SumTotal	XES	2019-08-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Notary Commission Renewal	Notary Commission Renewal	SECRETARY OF STATE	120.00	48.28	44.40	38.68
624	SumTotal	XES	2019-08-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional certification annual dues		ISC2	125.00	50.30	46.25	40.30
625	SumTotal	XES	2019-08-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Air and Waste Management Association Dues	Annual dues for AIWMA	CSWEA	150.00	150.00	150.00	109.62
626	SumTotal	XES	2019-08-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Strategic & Competitive Intel Professional Group	Strategic and Competitive Professionals (SCIP) professional organization	Strategic and Compelit	265.00	118.70	109.15	95.10
627	SumTotal	XES	2019-08-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for professional paralegal association		ROCKY MOUNTAIN PARALEG	85.00	34.20	31.45	27.40
628	SumTotal	XES	2019-08-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Supreme Court Lawyer Registration		SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
629	SumTotal	XES	2019-08-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Class E Recertification for 3 years	Backup for plant analyst Class E water supply system operator certification for wells	Mn Dept of Health	23.00	23.00	23.00	20.04
630	SumTotal	XES	2019-08-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Certification Renewal	Professional Certification Renewal	PMI - CERTIFICATION	150.00	60.35	55.50	48.36

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
631	SumTotal	XES	2019-08-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership Dues (Annul)	Annual membership dues for Chris Arund to the Thomas Reuters RIA Internal Revenue Code Summer program	CPE	209.90	94.95	87.32	76.08
632	SumTotal	XES	2019-08-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintain Project Management Credentialing	Project Management Institute Annual Membership	PMI - MEMBERSHIP	159.00	63.98	56.83	51.26
633	SumTotal	XES	2019-08-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Lawyer Registration	Minnesota Lawyer Registration	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
634	SumTotal	XES	2019-08-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership Renewal	PMI Membership Renewal	PMI - MEMBERSHIP	129.00	46.10	46.10	33.69
635	SumTotal	XES	2019-08-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME Membership Renewal	Annual membership fee for ASME (American Society of Mechanical Engineers)	ASME	158.00	57.65	57.65	42.13
636	SumTotal	XES	2019-08-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IAAI Membership Dues	IAAI Membership fee	IAAI	80.00	80.00	73.56	64.10
637	SumTotal	XES	2019-08-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IAAI Membership fee	IAAI membership fee for future FIT certification through IAAI	IAAI	80.00	80.00	73.56	64.10
638	SumTotal	XES	2019-08-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota CLE - Best Advocates in Arbitration	Minnesota CLE - Best Advocates in ArbitrationTransaction 1037299	MINNESOTA CLE	175.00	70.41	64.75	56.42
639	SumTotal	XES	2019-08-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota 2019 Lawyer Registration Dues	Minnesota 2019 Lawyer Registration Dues	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
640	SumTotal	XES	2019-08-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renew Professional Engineer License	Renewal for Michigan professional engineer license #6201057560 For period 11/2019 to 10/2021	STATE OF MI LICENSING	80.00	28.94	28.94	25.22
641	SumTotal	XES	2019-08-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota CLE Training	Minnesota CLE Training - 8 Ways to Make the Most of ArbitrationTransaction ID 61890404408	MINNESOTA CLE	65.00	26.15	24.05	20.95
642	SumTotal	XES	2019-09-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues - Toastmasters	Toastmasters International	Toastmasters International	114.00	45.87	42.18	36.75
643	SumTotal	XES	2019-09-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme Court Lawyer Registration	Annual dues	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
644	SumTotal	XES	2019-09-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renew CO PE license	CO Div of Prof and Occupations	CO Div of Prof and Occupations	94.00	34.00	34.00	29.63
645	SumTotal	XES	2019-09-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	TBPE Professional Dues - PE TX	Yearly professional engineering license dues for Texas PE license	TX BD ENG LIC RENEW	40.00	14.29	14.29	10.45
646	SumTotal	XES	2019-09-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AWMA Corporate Membership Fee	AWMA corporate membership fee, covers 10 employees in Environmental Services Department	WASTEMGMT ASSO	595.00	241.97	222.50	193.87
647	SumTotal	XES	2019-09-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IECA Membership for Evan	Annual membership to International Energy Credit Association (resulted in discount to conference in excess of amount)	IECA	425.00	192.26	176.79	154.04
648	SumTotal	XES	2019-09-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Northwestern Wisconsin MLS Dues	August-September NWWMLS dues - Invoice #26988	INT IN NORTHWESTERN W	93.56	70.57	70.57	51.57
649	SumTotal	XES	2019-09-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NERC System Operation Certification	NERC System Operation Certification	NORTHAMERICAN ELECTRI	160.00	160.00	160.00	139.41
650	SumTotal	XES	2019-09-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certified Info Systems Security	Annual Membership Fee for CISSP - Certified Info Systems Security Professionals	ISC2	125.00	50.30	46.25	40.30
651	SumTotal	XES	2019-09-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certification Prof	American Society of Civil Engineers membership renewal	ASCE PURCHASING	83.75	83.75	83.75	61.20
652	SumTotal	XES	2019-09-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	membership renewal	Annual membership fee - SHRM	SOCIETYFORHUMANRESOURC	189.00	76.05	69.93	60.93
653	SumTotal	XES	2019-09-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Engineering membership dues	Engineering membership dues	ASCE PURCHASING	295.00	105.41	105.41	77.03
654	SumTotal	XES	2019-09-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Renewal	State Bar of Maryland dues	ASME	158.00	57.65	57.65	42.13
655	SumTotal	XES	2019-09-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA Renewal Fees	CPA Renewal Fees	VON CLENTPROTECTINFUN	134.75	54.22	49.86	43.44
656	SumTotal	XES	2019-09-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 Street & Area Lighting Conference	Attended the Illuminating Engineering Society's (IES) Street and Area Lighting Conference (SALC) for career development in areas pertaining to lighting specific applications, lighting controls, LED implementation, and the lighting deployment process.	BOARD OF ACCOUNTANCY	102.00	41.94	37.74	32.04
657	SumTotal	XES	2019-09-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Conference	Attended the Illuminating Engineering Society's (IES) Street and Area Lighting Conference (SALC) for career development in areas pertaining to lighting specific applications, lighting controls, LED implementation, and the lighting deployment process.	Illuminating Engineer	875.00	316.53	316.53	275.79
658	SumTotal	XES	2019-09-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	GFA Conference	2019-2020 Membership	GFA SOCIETY OF MN	20.00	8.05	7.40	6.45
659	SumTotal	XES	2019-09-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Training Org	Annual dues for PACT membership	NFPA NATL FIRE PROTECT	175.00	175.00	160.02	148.21
660	SumTotal	XES	2019-09-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Training Organization	Professional Training Organization Annual Membership	PACTMN ORG	199.00	97.83	89.96	78.38
661	SumTotal	XES	2019-09-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Organization	Reporting of Continued Professional Education (CPE) to Institute of Internal Auditors for Kelly Butler-Gamo to retain CIA designation	PACTMN ORG	199.00	97.83	89.96	78.38
662	SumTotal	XES	2019-09-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPE Reporting for CIA	Reporting of Continued Professional Education (CPE) to Institute of Internal Auditors for Kelly Butler-Gamo to retain CIA designation	THE INST OF INT AUDITO	120.00	18.42	18.42	16.05
663	SumTotal	XES	2019-09-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certification Butler-Gamo	Stay current on accounting profession changes	AICPA ORDER	273.60	110.09	101.23	88.20
664	SumTotal	XES	2019-09-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	GISP Certification Dues	The GIS Certification Institute	SERVIC	285.00	143.34	131.81	114.85
665	SumTotal	XES	2019-09-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Renewal	\$209 - IEEE membership/\$25 - IEEE Power & Energy Society/\$40 - Smart Grid	SERVIC	109.59	109.59	109.59	86.40
666	SumTotal	XES	2019-09-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Fall 2019 IEEE PES ICC Registration	Fall 2019 IEEE PES ICC Registration	INSULATED CONDUCTORS C	350.00	126.61	126.61	110.32
667	SumTotal	XES	2019-09-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	International Right of Way Association	SRWA recertification	INTERNATIONAL RIGHT OF	100.00	75.43	75.43	55.12
668	SumTotal	XES	2019-09-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME Membership Renewal	ASME Membership Renewal	ASME	158.00	57.65	57.65	42.13
669	SumTotal	XES	2019-09-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MPSYCON - Continuing Education Credits	MPSYCON - Continuing Education Credits	U OF MCONTLEARNING	395.00	141.15	141.15	103.15
670	SumTotal	XES	2019-09-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SAP Support	\$158 * 80% = \$126.4	ASME	126.40	46.12	46.12	33.70
671	SumTotal	XES	2019-09-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Society of Fire Protection Engineers	September 2019 meeting on Sprinkler Systems - Corrosion, Codes, and Best Practices	MINNESOTA CHAPTER OF T	20.00	20.00	18.39	16.02
672	SumTotal	XES	2019-09-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	OCEG Certification	OCEG GRCP certification renewal for 2019-2020	OCEG	399.00	147.95	136.05	119.54
673	SumTotal	XES	2019-09-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	National Board of Boilers Inspection	Pressure Equipment Inspector certification renewal	PV I	45.00	16.42	16.42	12.00
674	SumTotal	XES	2019-09-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Professional Member	Minnesota Lawyer Registration - Confirmation Number .LAWYER000167984	SERVIC	243.00	86.83	86.83	63.45
675	SumTotal	XES	2019-09-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Lawyer Registration	Minnesota Lawyer Registration - Confirmation Number .LAWYER000167984	SUPREME CT LAWYER REGI	209.00	84.09	77.33	67.38
676	SumTotal	XES	2019-09-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Development	Toastmasters New Membership Fee and Semi-Annual membership fee	TOASTMASTERS RENEW WEB	65.00	31.96	29.38	25.00
677	SumTotal	XES	2019-09-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Legal License Dues - information used in job	Legal License Dues - information used in job responsibilities	SUPREME CT LAWYER REGI	252.00	90.05	90.05	65.80
678	SumTotal	XES	2019-09-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Annual Dues - AIChE	2020 Annual Dues - AIChE	AICHE.ORG WEBSITE	211.00	211.00	211.00	183.84
679	SumTotal	XES	2019-09-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA renewal	CPA renewal dues	BOARD OF ACCOUNTANCY	102.00	41.94	37.74	32.88
680	SumTotal	XES	2019-09-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASME annual dues	ASME annual dues	ASME	158.00	158.00	158.00	115.46
681	SumTotal	XES	2019-09-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License RenewalColorado	INSUEDN-498 4161074	119.95	60.45	55.48	48.34
682	SumTotal	XES	2019-09-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License RenewalColorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
683	SumTotal	XES	2019-09-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Professional Dues	Annual dues for professional membership	ASCE PURCHASING	275.00	275.00	275.00	200.96
684	SumTotal	XES	2019-09-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Professional Engineering License	Colorado Professional Engineering License Renewal	CO DORA PROFESSIONAL L	94.00	94.00	94.00	68.69
685	SumTotal	XES	2019-09-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional License Renewal	Renewal of my Colorado Professional Engineer license	CO DORA PROFESSIONAL L	94.00	94.00	94.00	68.69
686	SumTotal	XES	2019-09-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado professional engineer license renewal	Colorado professional engineer license renewal	CO DORA PROFESSIONAL L	23.50	23.50	23.50	17.17
687	SumTotal	XES	2019-09-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineering Registration	fee for professional engineering license for Colorado	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
688	SumTotal	XES	2019-09-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineering Certification Renew	Professional Engineering Dues 2020	CO DORA PROFESSIONAL L	94.00	31.59	29.04	25.31
689	SumTotal	XES	2019-09-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineering Dues 2020	Professional Engineering Dues 2020	CO DORA PROFESSIONAL L	94.00	34.00	34.00	29.63
690	SumTotal	XES	2019-09-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License RenewalColorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
691	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineer License Renewal	Professional Engineer License Renewal	CO DORA PROFESSIONAL L	31.96	31.96	31.96	23.36
692	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Society of Civil Engineers Annual Dues for 2020	American Society of Civil Engineers Annual Dues for 2020	ASCE PURCHASING	275.00	275.00	275.00	200.96
693	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual dues for prof association	Annual dues for prof association	WORKLAWORK	265.00	130.28	119.80	104.38
694	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineering Renewal	Professional Engineering Renewal fee for license	CO DORA PROFESSIONAL L	94.00	34.00	34.00	29.63
695	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CDCP - Professional Cert	CDCP Cert. annual dues	DRRI	200.00	80.47	74.00	64.47
696	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Professional Engineer License Renewal	Colorado Professional Engineer license renewal 2019	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
697	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License Renewal - Colorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
698	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional License	Renewal of Professional Engineer license in the state of Colorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
699	SumTotal	XES	2019-10-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management	PMI certification renewal	PMI - CERTIFICATION	60.00	30.18	27.75	24.18
700	SumTotal	XES	2019-10-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional dues 2019/2020 to do CO business	Dues to obtain and oversee business in the Colorado territory	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
701	SumTotal	XES	2019-10-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado PE renewal	Annual dues for power line carrier frequency assessments performed by Utilities Technology Council	CO DORA PROFESSIONAL L	94.00	70.91	70.91	51.82
702	SumTotal	XES	2019-10-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Utilities Technology Council Frequency Assessments	Annual dues for power line carrier frequency assessments performed by Utilities Technology Council	UTILITIES TECH COUNCIL	1,875.00	1,488.77	1,488.77	1,088.69
703	SumTotal	XES	2019-10-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Society of Safety Professionals Annual Dues	American Society of Safety Professionals Annual Dues	AMERICAN SOCIETY OF SA	240.00	117.99	108.50	94.53
704	SumTotal	XES	2019-10-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual membership renewal	Membership renewal for Certified Information Systems Auditor	ISACA	215.00	86.51	79.55	69.31
705	SumTotal	XES	2019-10-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association	Annual membership dues for Institute of Electrical and Electronic Engineers, professional society	IEEE	200.00	80.47	74.00	64.47
706	SumTotal	XES	2019-10-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership	Annual membership dues for Institute of Electrical and Electronic Engineers, professional society	SERVIC	241.00	86.12	86.12	62.93
707	SumTotal	XES	2019-10-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IRWA renewal dues	IRWA renewal dues	INTERNATIONAL RIGHT OF	271.00	204.42	204.42	149.38
708	SumTotal	XES	2019-10-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CSM cert renewal	CSM cert renewal	SCRUMALLIAN	150.00	75.44	69.37	60.45
709	SumTotal	XES	2019-10-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal Colorado	PE License Renewal Colorado	AMERICAN BOARD OF IND	150.00	60.35	55.50	48.36
710	SumTotal	XES	2019-10-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineers license renewal fee	Biennial renewal fee for Professional Engineers license in Colorado	Colorado Division of Professions	94.00	38.23	35.15	30.63
711	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 IEEE Membership Dues	2020 IEEE Membership Dues	SERVIC	241.00	241.00	241.00	176.12
712	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE C37 Switchgear - Fall 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	IEEE CB CONFERENCE	360.00	130.23	130.23	113.47
713	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal Colorado	PE License Renewal Colorado	CO DORA PROFESSIONAL L	94.00	34.00	34.00	29.63
714	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Renewal for 2020	IEEE Membership Renewal for 2020	SERVIC	258.00	93.33	93.33	81.32
715	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Power & Energy Society Dues	Membership Dues paid to the IEEE Power and Energy Society (PES) for purposes of industry fundamentals and standards	SERVIC	243.00	87.91	87.91	76.59
716	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Certification Renewal	Annual renewal of professional certification (CISA) and related professional organization membership	ISACA	215.00	86.51	79.55	69.31
717	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual ARMA Dues	Annual ARMA (American Records Management Association) dues for Sandy Humenansky	ISACA	260.00	104.61	96.20	83.82
718	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry.	ARMA INTERNATIONAL	225.00	90.53	83.25	72.53
719	SumTotal	XES	2019-10-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Engagement in the professional association helps ensure development and training	SERVIC	208.00	74.32	74.32	54.31
720	SumTotal	XES	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership to IEEE	Annual membership to the Institute of Electrical and Electronics Engineers (IEEE)	SERVIC	60.75	60.75	60.75	52.93
721	SumTotal	XES	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership to NSPE	Annual membership to National Society of Professional Engineers	NATIONAL SOCIETY OF PR	74.75	74.75	74.75	65.13
722	SumTotal	XES	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	engineering association membership dues	IEEE annual membership dues	SERVIC	60.25	60.25	60.25	44.03
723	SumTotal	XES	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership renewal	National Investor Relations Institute	NIR	785.00	115.85	290.44	253.06
724	SumTotal	XES	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Membership	IEEE Annual Membership renewal fee	SERVIC	241.00	87.93	87.93	84.20
725	SumTotal	XES	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Institute Yearly Dues	Yearly renewal dues for membership with the Project Management Institute (PMI). Membership with the PMI is in accordance with Project Management Professional (PMP) certification, which was obtained in December 2018.	PMI - MEMBER AUTO REN	120.00	46.10	46.10	33.69
726	SumTotal	XES	2019-10-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership dues for standards and conferences	IEEE membership dues for standards and conferences	SERVIC	208.00	74.32	74.32	54.31
727	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Gaia Gentle 10/1/19 - 7/31/19 Membership Dues	Gaia Gentle 10/1/19 - 7/31/19 Membership Dues for Society of Corporate Governance	SOCIETY OF CORPORATE S	371.00	149.28	137.27	119.60
728	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	US Economic Developer Membership	US Economic Developer Membership	CORENET GLOBAL INC	914.50	413.70	380.42	331.46
729	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	professional dues	Project Management Institute annual dues	PMI - MEMBER AUTO REN	164.00	58.60	58.60	42.83
730	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training	SERVIC	300.00	107.20	107.20	78.34
731	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Renewal	Renewed membership for Institute of Electrical and Electronics Engineers which provides literature and guidance on industry topics	SERVIC	206.00	155.39	155.39	135.39
732	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Annual Dues	annual PMI membership	PMI - MEMBER AUTO REN	159.00	119.94	119.94	87.65
733	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASTM Standards Committee Membership	Membership to ASTM, purpose to provide input on new or modified standards that potentially impact Xcel Energy business	ASTM FEES/PUBLICATIONS	75.00	30.50	28.05	24.44
734	SumTotal	XES	2019-10-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PMI Membership Renewal	Annual Professional Engineering (PE) license renewal payment	PMI - MEMBER AUTO REN	159.00	79.97	73.54	64.07
735	SumTotal	XES	2019-10-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional License Renewal	Annual Professional Engineering (PE) license renewal payment	CO DORA PROFESSIONAL L	94.00	94.00	94.00	68.69
736	SumTotal	XES	2019-10-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AISC Annual renewal Fee	American Institute of Steel Construction (AISC) yearly membership fee	AISC-SEMINARS	225.00	225.00	225.00	164.42
737	SumTotal	XES	2019-10-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Keep current on job functions and duties	Keep current on job functions and duties	SERVIC	103.00	103.00	103.00	75.27
738	SumTotal	XES	2019-10-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE and PES Dues renewals	IEEE and PES Dues renewals	SERVIC	94.40	94.40	94.40	68.99
739	SumTotal	XES	2019-10-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Keep current on job functions and duties	Keep current on job functions and duties	SERVIC	61.80	61.80	61.80	53.85
740	SumTotal	XES	2019-10-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License RenewalColorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
741	SumTotal	XES	2019-10-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for Project Management Professional Cert	Dues for Project Management Professional Certification and required continuing education to practice as a Project Management Professional (PMP)	PMI - MEMBERSHIP	39.74	39.74	39.74	34.63
742	SumTotal	XES	2019-10-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Membership Dues	Institute of Electrical and Electronics Engineers Professional Association - Member	SERVIC	95.99	95.99	95.99	70.15
743	SumTotal	XES	2019-10-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Comp Professional Association	Worldatwork	WORLDATEWORK	350.00	172.07	158.22	137.86
744	SumTotal	XES	2019-10-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Shared Assessments CTPRP Dues	Shared Assessments CTPRP Dues	PAYPAL SHARED ASSE	100.00	40.24	37.00	32.24
745	SumTotal	XES	2019-10-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Development of transmission standards	2020 Membership to IEEE, Institute of Electric and Electronic Engineers	SERVIC	268.00	106.48	106.48	77.82
746	SumTotal	XES	2019-10-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Society of Civil Engineers dues for 2019	American Society of Civil Engineers dues for 2019	ASCE PURCHASING	275.00	275.00	275.00	200.96
747	SumTotal	XES	2019-10-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewed ASTM membership	ASTM American society of testing materials(renewal of membership)	ASTM FEES/PUBLICATIONS	75.00	26.80	26.80	19.58
748	SumTotal	XES	2019-10-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Membership Dues	IEEE Annual Membership Dues	SERVIC	206.00	206.00	206.00	150.54
749	SumTotal	XES	2019-10-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Institute of Electrical and Electronics Engineers	Institute of Electrical and Electronics Engineers Dues	SERVIC	236.00	84.33	84.33	61.63
750	SumTotal	XES	2019-10-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership	Engineering IEEE membership Dues	SERVIC	188.00	67.46	67.46	49.30
751	SumTotal	XES	2019-10-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership	Engineering IEEE membership Dues	SERVIC	47.20	16.87	16.87	12.33
752	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019-2020 Annual Membership Dues	2019-2020 Annual Membership Dues	MINNESOTA WOMEN LAWYER	125.00	50.30	46.25	40.30
753	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual engineering society dues	Annual engineering society dues	ASCE PURCHASING	310.00	112.14	112.14	97.71
754	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership dues	IEEE membership dues	SERVIC	243.00	86.83	86.83	63.45
755	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Dues for 2020	Membership dues for IEEE participation for 2020	SERVIC	276.00	98.62	98.62	72.07
756	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training	SERVIC	238.00	85.04	85.04	62.15
757	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual IRWA Dues	Chapter 17 Dues - \$15.00/Regular Member Renewal - \$225.00	INTERNATIONAL RIGHT OF	240.00	181.04	181.04	132.30
758	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MLS Dues	Realtor Association/MLS Dues / EC Control Number 46424983	REALTOR ASSOCIATION/ML	673.00	507.65	507.65	370.98
759	SumTotal	XES	2019-10-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues 2020 to IEEE	Dues for 2020 to the Institute of Electrical and Electronics Engineers (IEEE) professional association	SERVIC	241.00	181.79	181.79	132.85

EER - SCHEDULE 6 - DUES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
760	SumTotal	XES	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Fee	IEEE dues renewal	SERVIC	206.00	206.00	206.00	179.49
761	SumTotal	XES	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE dues renewal	IEEE dues renewal 2019- 2020 Joe Gravelle	SERVIC	65.57	65.57	65.57	47.62
762	SumTotal	XES	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE dues renewal	IEEE dues renewal 2019- 2020 Joe Gravelle	SERVIC	43.72	43.72	43.72	38.09
763	SumTotal	XES	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership to UXPA	Annual Membership to UXPA	UXPA INTERNATIONAL	69.00	26.87	26.55	23.13
764	SumTotal	XES	2019-10-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	SERVIC	275.25	98.36	98.36	71.88
765	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership - PES - SA renewal	IEEE membership renewalStandards Association renewalPower and Energy Society renewalThis was renewed automatically under my personal credit card instead of the corporate credit card. I have tried to change it to use my BMO credit card but will not take it. I have renewed automatic renewal and will only use manual renewal so it will be on my BMO credit card going forward.	IEEE	123.00	123.00	123.00	107.17
766	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership	IEEE membership	SERVIC	120.50	120.50	120.50	88.00
767	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership	IEEE membership	SERVIC	72.30	72.30	72.30	63.00
768	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Dues	ASME Professional association dues, \$158 total * 80% = \$126.4	American Society of Mech Eng	126.40	126.40	126.40	91.80
769	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SHRM membership	SHRM membership	SOCIETYFORHUMANRESOURC	209.00	102.75	94.48	82.32
770	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 IEEE membership dues	Dues for IEEE membership	SERVIC	208.00	75.24	75.24	65.56
771	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Dues	IEEE Dues	SERVIC	258.00	107.80	107.80	93.93
772	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License RenewalColorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
773	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Dues	IEEE Membership Dues - 208.00IEEE PES membership Dues - 35.00	SERVIC	243.00	86.83	86.83	63.45
774	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership	Membership with IEEE. Power Energy Society allow Xcel Energy representation on the committee to ensure influence to the priority and content of the standards and white papers developed.	SERVIC	258.00	224.79	224.79	164.27
775	SumTotal	XES	2019-10-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AWI CWI Endorsement Exam Fee	Fee to sit for ASME Section VIII Div 1/Section IX endorsement examination associated with 9-year renewal of Certified Welding Inspector (CWI) certification.	AWS MOTO	370.00	135.00	135.00	98.65
776	SumTotal	XES	2019-10-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Professional Membership	Annual membership dues related to legal operations including technology updates, training and best practices.	CLOC	195.00	78.46	72.15	62.86
777	SumTotal	XES	2019-10-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	annual professional dues	annual professional dues for institute of electrical/electronic/engineers	IEEE PRODUCTS & SERVIC	241.00	181.79	181.79	132.85
778	SumTotal	XES	2019-10-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASSP annual dues Safety Professional membership	ASSP membership dues for my Safety Professional publications and access to information online for 2020	AMERICAN SOCIETY OF SA	200.00	200.00	200.00	174.26
779	SumTotal	XES	2019-10-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Industry engagement	2020 IEEE dues, including Power & Energy society membership.	IEEE PRODUCTS & SERVIC	60.25	60.25	60.25	44.03
780	SumTotal	XES	2019-10-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Industry engagement	2020 IEEE dues, including Power & Energy society membership.	IEEE PRODUCTS & SERVIC	60.25	60.25	60.25	52.50
781	SumTotal	XES	2019-10-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Membership Dues	Annual membership dues for Christopher Haworth for the American Institute of Certified Public Accountants.	ACPA ORDER	285.00	43.74	40.23	35.05
782	SumTotal	XES	2019-10-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE license renewal - Colorado	Professional Engineer license renewal for the State of Colorado	CO DORA PROFESSIONAL L	94.00	34.00	34.00	29.63
783	SumTotal	XES	2019-10-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License RenewalColorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
784	SumTotal	XES	2019-10-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Profes Membership	Professional Membership to Project Management Institute	PMI - MEMBERSHIP	139.00	55.93	51.43	44.81
785	SumTotal	XES	2019-10-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineer designation	Professional Engineer designation	CO DORA PROFESSIONAL L	94.00	34.30	31.54	27.48
786	SumTotal	XES	2019-10-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	professional engineer license renewal	professional engineer license renewal	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
787	SumTotal	XES	2019-10-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	annual membership dues	annual membership dues for Institute of Electrical and Electronics Engineers	IEEE PRODUCTS & SERVIC	238.00	85.04	85.04	62.15
788	SumTotal	XES	2019-10-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Renewal - Colorado	PE License RenewalColorado	CO DORA PROFESSIONAL L	94.00	33.59	33.59	24.55
789	SumTotal	XES	2019-10-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IRWA Membership Renewal	Professional development, industry news and certification in position description access.	INTERNATIONAL RIGHT OF	271.00	204.42	204.42	149.38
790	SumTotal	XES	2019-10-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certification Organization Membership	Professional development, industry news and certification in position description access.	ISA	60.00	60.00	60.00	50.32
791	SumTotal	XES	2019-10-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certification Organization Membership	Professional development, industry news and certification in position description access.	ISA	60.00	60.00	60.00	52.28
792	SumTotal	XES	2019-10-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 IEEE Membership	Fee for 2020 IEEE membership	IEEE PRODUCTS & SERVIC	236.00	236.00	236.00	172.46
793	SumTotal	XES	2019-10-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual dues	Dues to professional association	ASCE PURCHASING	275.00	207.44	207.44	151.59
794	SumTotal	XES	2019-10-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Membership Renewal	2020 Membership Renewal	MPA	99.00	39.83	36.63	31.91
795	SumTotal	XES	2019-10-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MN Paralegal Association	CPA dues	BOARD OF ACCOUNTANCY	102.00	41.04	37.74	32.88
796	SumTotal	XES	2019-10-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues - CPA	CPA dues	BOARD OF ACCOUNTANCY	102.00	41.04	37.74	32.88
797	SumTotal	XES	2019-10-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership dues	IEEE membership dues	IEEE PRODUCTS & SERVIC	320.00	49.12	49.12	42.80
798	SumTotal	XES	2019-10-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Association dues	Association dues	AMERICAN INDUSTRIAL HY	248.00	99.79	91.76	79.95
799	SumTotal	XES	2019-10-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual MNISOA dues for 2020	Annual dues paid to the Minnesota Board of Accountancy for the 2020 year to keep my CPA license active	BOARD OF ACCOUNTANCY	102.00	41.04	37.74	32.88
800	SumTotal	XES	2019-10-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA License	CPA License	BOARD OF ACCOUNTANCY	102.00	41.04	37.74	32.88
801	SumTotal	XES	2019-10-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	DRR annual fee	DRR annual fee	DRR	200.00	80.47	74.00	64.47
800	SumTotal	XES	2019-10-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Assoc Corp Counsel	Dues - Professional	ASSOC CORP COUNSEL LBO	5,750.00	2,313.57	2,127.44	1,853.64
801	SumTotal	XES	2019-10-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	IEEE PRODUCTS & SERVIC	241.00	86.12	86.12	62.93
802	SumTotal	XES	2019-10-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Recruiting	in order to recruit	LINKEDIN 506 3725054	119.95	60.33	55.48	48.34
803	SumTotal	XES	2019-10-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Deep Foundations Institute	Deep Foundations Institute Annual Dues for 2020.	DFI	125.00	125.00	125.00	91.35
804	SumTotal	XES	2019-10-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues	Minnesota State and Hennepin County Bar Association, \$30 for civil litigation	MINNESOTA STATE BAR	522.83	210.37	193.44	168.55
805	SumTotal	XES	2019-10-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota State and Hennepin County Bar Association	s membership dues, \$269 for Minnesota State Bar Association; \$240 for Hennepin County Bar Association, \$30 for civil litigation	MINNESOTA STATE BAR	522.83	210.37	193.44	168.55
806	SumTotal	XES	2019-10-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certification Renewal for Professional Association	Project Management Institute (PMI) Certification renewal fee.	PMI - CERTIFICATION	60.00	45.26	45.26	33.07
806	SumTotal	XES	2019-10-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineer License Renewal	Professional Engineer License Renewal	CO DORA PROFESSIONAL L	94.00	34.30	34.30	25.06
807	SumTotal	XES	2019-10-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA license renewal	CPA license renewal	Colorado Division of Professions and Occupations	76.00	30.58	28.12	24.50
808	SumTotal	XES	2019-10-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Scrum (Agile) best practices	Scrum Alliance Membership	SCRUMALLIAN	100.00	40.24	37.00	32.24
809	SumTotal	XES	2019-10-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA license fee	CPA license fee	CO DORA PROFESSIONAL L	76.00	34.38	31.61	27.55
810	SumTotal	XES	2019-10-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA license renewal	CPA license renewal	CO DORA PROFESSIONAL L	76.00	34.38	31.61	27.55
811	SumTotal	XES	2019-10-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MNPSPE Annual Dues	Information systems security Association	MNPSPE	240.00	240.00	240.00	175.36
812	SumTotal	XES	2019-10-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Information systems security Association	annual dues	Information Systems Se	85.00	34.20	31.45	27.40
813	SumTotal	XES	2019-10-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE PES group membership fee	IEEE PES group membership fee	IEEE PRODUCTS & SERVIC	35.00	12.51	12.51	9.14
814	SumTotal	XES	2019-10-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Renewal of IEEE Membership	Annual Renewal of IEEE Membership	IEEE PRODUCTS & SERVIC	256.00	39.29	39.29	34.24
815	SumTotal	XES	2019-10-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SHRM Professional Membership	SOCIETYFORHUMANRESOURC	209.00	102.75	94.48	82.32	
816	SumTotal	XES	2019-10-31	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Emergency Manager association	ASSOCIATION OF MINNESO	200.00	80.47	74.00	64.47	
817	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA Renewal	Colorado Certified Public Accountant CPA 0034670 Renewal - Paid out of pocket	Department of Regulatory Agencies	76.00	34.38	31.61	27.55
818	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA License Renewal	CPA License Renewal	DSPS Renewal	43.86	37.09	34.94	30.44
819	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado PE License Renewal	Colorado PE License Renewal	CO DORA PROFESSIONAL L	94.00	34.00	34.00	29.63
820	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Infragard Membership Dues for 2020	Infragard Membership Dues for 2020	Infragard Minnesota	25.00	12.27	11.29	9.83
821	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Bar Association membership dues	American Bar Association membership dues (Lawyer & Infrastructure and Regulated Industries)	AMERICAN BAR ASSOCIATI	60.00	24.14	22.20	19.34
822	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	National Native American Bar Association	National Native American Bar Association	PAYPAI NATIONALNAT	75.00	30.18	27.75	24.18
823	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	American Bar Association membership dues	American Bar Association membership dues (Lawyer & Infrastructure and Regulated Industries)	AMERICAN BAR ASSOCIATI	450.00	181.06	168.50	145.07

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
824	SumTotal	XES	2019-11-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Division of Professors and Occupations Renewal	CPA - Legal Defense FundItem Number 4411561	CO DORA PROFESSIONAL L	2.00	0.31	0.28	0.25
825	SumTotal	XES	2019-11-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual dues to professional organization	\$40 Minnesota Society of Arboriculture\$135 International Society of Arboriculture\$40 Utility Arborist Association\$5 discount for online renewal	ISA	52.50	52.50	52.50	45.74
826	SumTotal	XES	2019-11-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual IPEP Professional dues for QEP	Qualified Environmental Professional (QEP) annual fee	INSTITUTE OF PROF ENV	150.00	150.00	150.00	130.70
827	SumTotal	XES	2019-11-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CHMM Annual Professional environmental due	CHMM annual dues- waste professional certification	Alliance of Hazardous	165.00	165.00	165.00	143.76
828	SumTotal	XES	2019-11-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Northwestern WI MLS Dues compliance activities	Invoice #28963 - October-November Dues	INT IN NORTHWESTERN W	103.96	78.42	78.42	57.31
829	SumTotal	XES	2019-11-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association	IEEE Professional association dues (IEEE)	IEEE PRODUCTS & SERVIC	241.00	181.79	181.79	132.85
830	SumTotal	XES	2019-11-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association	BCPA Annual Dues	BUSINESS CONTINUITY PL	65.00	38.22	38.15	30.63
831	SumTotal	XES	2019-11-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Society for Human Resources Management	Society for Human Resources Management	SOCIETYFORHUMANRESOURC	189.00	189.00	173.79	151.43
832	SumTotal	XES	2019-11-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	membership with ATD	Associate Safety Professional Certification Renewal from BCSP (Board of Certified Safety Professionals) (bill to Safety - 850000040279)	ATD	259.00	127.33	117.08	102.02
833	SumTotal	XES	2019-11-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional association membership	Professional association membership	BOARD CERT SAFE PRO	170.00	68.40	62.90	54.90
834	SumTotal	XES	2019-11-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASP Certification	ASP certification	BOARD CERT SAFE PRO	170.00	68.40	62.90	54.90
835	SumTotal	XES	2019-11-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional association membership	Professional association membership	BUSINESS CONTINUITY PL	95.00	38.22	35.15	30.63
836	SumTotal	XES	2019-11-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	National Society of Professional Engineers	Annual Membership Dues	NATIONAL SOCIETY OF PR	116.61	116.61	116.61	101.60
837	SumTotal	XES	2019-11-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	New Mexico Professional Engineer License Renewal	New Mexico Professional Engineer License Biannual Renewal	NM BRD PE/PS	155.00	155.00	155.00	113.27
838	SumTotal	XES	2019-11-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA Renewal (inactive)	CPA Renewal	CO DORA PROFESSIONAL L	76.00	34.38	31.61	27.55
839	SumTotal	XES	2019-11-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Notary Commission Renewal	Minnesota Notary Commission Fee for John Livingston	SECRETARY OF STATE	120.00	48.28	44.40	38.68
840	SumTotal	XES	2019-11-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	renewal of MN Chapter Membership	renewal of MN Chapter Membership	ASSOC CORP COUNSEL LBO	365.00	154.91	142.45	124.11
841	SumTotal	XES	2019-11-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Invoice # 68021988	Invoice # 68021988 Leadership Council for Legal Executives Classic	CEB	60,744.00	26,855.12	24,694.57	21,516.40
842	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Notary Renewal application fee	Notary Renewal application fee	SOS REGISTRATION FEE	10.00	4.02	3.70	3.22
843	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional development in Power and Engineering	Cost of fees for membership to IEEE and IEEE Power and Energy Society	IEEE PRODUCTS & SERVIC	251.00	89.69	89.69	65.54
844	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AWS Membership Renewal	AWS Membership Renewal	AWS E-COMMERCE	88.00	32.11	32.11	23.46
845	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	To apply for the Worlds Most Ethical Companies	To apply for the Worlds Most Ethical Companies	ETHSPHERE LLC	3,000.00	1,207.08	1,109.97	967.12
846	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Dues for Minnesota Women's Economic Roundtable	Annual Dues for Minnesota Women's Economic Roundtable	PAYPAL MVER	525.00	211.24	194.24	169.25
847	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project/Program Management	Annual PMI membership dues	PMI - MEMBER AUTO REN	159.00	63.98	58.83	51.26
848	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Management Institute Annual Dues	Project Management Institute Annual Dues	PMI - MEMBER AUTO REN	159.00	79.97	73.54	64.07
849	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA - Inactive Renewal for 2020	CPA - Inactive Renewal for 2020	BOARD OF ACCOUNTANCY	27.00	10.86	9.99	8.70
850	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ISACA CISA Certificate Renewal for 2020	ISACA CISA Certificate Renewal for 2020	ISACA	215.00	86.51	79.55	69.31
851	SumTotal	XES	2019-11-07	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal for 2020 Renew Notary Public Commission	Renewal for 2020 Renew Notary Public Commission	NNA SERVICES LLC	66.76	26.86	24.70	21.52
852	SumTotal	XES	2019-11-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal of NM PE License	Renewal of NM PE License	WFANMBRDPEPS SRVCE FEE	0.97	0.97	0.97	0.85
853	SumTotal	XES	2019-11-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal of NM PE License	Renewal of NM PE License	NM BRD PE/PS	38.75	38.75	38.75	33.76
854	SumTotal	XES	2019-11-08	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ISACA and Denver Chapter Dues	ISACA and Denver Chapter Dues	ISACA	175.00	70.41	64.75	56.42
855	SumTotal	XES	2019-11-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA License Renewal	CPA License Renewal - Fee	DSPS E SERVICE FEE REN	0.86	0.74	0.69	0.60
856	SumTotal	XES	2019-11-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA License Renewal	CPA License Renewal - renewal fee	WI DSPS LICENSURE	43.00	37.25	34.25	29.84
857	SumTotal	XES	2019-11-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	membership renewal for 2020	membership renewal for 2020	PMI - MEMBER AUTO REN	159.00	79.97	73.54	64.07
858	SumTotal	XES	2019-11-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Dues	IEEE Membership & Dues(Institute of Electrical and Electronics Engineers)	IEEE PRODUCTS & SERVIC	208.00	74.32	74.32	54.31
859	SumTotal	XES	2019-11-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Dues	Membership Dues	ISACA	220.00	88.52	81.40	70.92
860	SumTotal	XES	2019-11-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License application- so sign off on SPCC Plans	PE License application- so sign off on SPCC Plans	SD BOARD OF TECHNICAL	100.00	100.00	100.00	73.08
861	SumTotal	XES	2019-11-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	PE License Application - to sign off on	PE License Application - to sign off on	IA PROFESSIONAL LIC BU	150.00	150.00	150.00	109.62
862	SumTotal	XES	2019-11-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Rev Engr update matrix & network w/ other profits	Rev Engr update matrix & network w/ other profits	IEEE PRODUCTS & SERVIC	208.00	75.24	75.24	65.56
863	SumTotal	XES	2019-11-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	See Description	Bar Association License	CONTINUING LEGAL EDUC	119.19	53.02	49.58	43.20
864	SumTotal	XES	2019-11-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	See Description	Bar Association License	CONTINUING LEGAL EDUC	177.68	80.38	73.91	64.40
865	SumTotal	XES	2019-11-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AWS CWI Certification Renewal	Renewal fee associated with 9-year recertification of Certified Welding Inspector (CWI) credential through the American Welding Society (AWS).	AWS MOTO	865.00	242.63	242.63	177.31
866	SumTotal	XES	2019-11-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE PES & Stds Assoc Dues	Prof assoc dues	IEEE PRODUCTS & SERVIC	74.50	74.50	74.50	54.44
867	SumTotal	XES	2019-11-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE PES & Stds Assoc Dues	Prof assoc dues	IEEE PRODUCTS & SERVIC	74.50	74.50	74.50	64.91
868	SumTotal	XES	2019-11-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual Renewal Fee for CPA designation 2019	Annual Renewal Fee for CPA designation 2019	BOARD OF ACCOUNTANCY	102.00	41.04	37.74	32.88
869	SumTotal	XES	2019-11-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2019 CPA Designation Renewal	Biannual renewal for Certified Public Accountant (CPA) license with the state of Colorado. This certification is important because it proves qualifications in auditing, taxes, general accounting, and business strategy	CO DORA PROFESSIONAL L	76.00	34.38	31.61	27.55
870	SumTotal	XES	2019-11-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	B of Safety Prof. Dues Jan1 2020-Dec 31 #1897058	Board of Safety Prof. Dues CSP Jan 1 2020-Dec 31 2020 receipt 934397 11-13-19	BOARD CERT SAFE PRO	180.00	88.49	81.37	70.90
871	SumTotal	XES	2019-11-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership	IEEE membership	IEEE PRODUCTS & SERVIC	105.00	105.00	105.00	76.73
872	SumTotal	XES	2019-11-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Service fee New Mexico online PE renewal	Service fee New Mexico online PE renewal	WFANMBRDPEPS SRVCE FEE	3.88	2.93	2.93	2.14
873	SumTotal	XES	2019-11-14	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Treasury/Financial Management information resource	Information resource for latest developments in global Treasury & Financial Management	ASSOC FOR FINANCIAL P	466.00	199.17	183.14	159.57
874	SumTotal	XES	2019-11-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Attending MN Society Fire Protect. Engrs meeting	Attending MN Society Fire Protect. Engrs meeting	MINNESOTA CHAPTER OF T	20.00	20.00	18.39	16.02
875	SumTotal	XES	2019-11-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	business and association membership	MN Business Aircraft Association corporate membership for Xcel corporate flight department members	MINNESOTA BUSINESS AVI	1,500.00	603.54	554.98	483.56
876	SumTotal	XES	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Engineer License Renewal Fee	South Dakota Professional Engineer License Renewal Fee for 2020 - 2021.	SD BOARD OF TECHNICAL	80.00	80.00	80.00	56.46
877	SumTotal	XES	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASCE Membership Renewal	ASCE membership yearly subscription to access codes, new research and stay informed about current and new industry practice needed to perform my tasks at work	ASCE PURCHASING	275.00	275.00	275.00	200.96
878	SumTotal	XES	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Development Hours	University of Minnesota structural engineering Seminar series for professional development hours	U OF M CONTELEARNING	475.00	475.00	475.00	347.12
879	SumTotal	XES	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Dues for 2020	IEEE Membership Dues for 2020	IEEE PRODUCTS & SERVIC	243.00	87.91	87.91	76.59
880	SumTotal	XES	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional development	Toastmasters dues	Toastmasters International	114.00	56.04	51.54	44.00
881	SumTotal	XES	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintenance Dues	Maintenance Dues	ISC2	125.00	50.30	46.25	40.30
882	SumTotal	XES	2019-11-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	BCPA Dues to maintain CBCP	BCPA Dues to maintain CBCP	BUSINESS CONTINUITY PL	95.00	38.22	35.15	30.63
883	SumTotal	XES	2019-11-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Safety Professional Certification Renewal Dues	This is the annual renewal dues for my Safety Professional Certifications SMS - Safety Management Specialist and STS - Safety Trained Supervisor through BCSP.	BOARD CERT SAFE PRO	240.00	240.00	240.00	209.11
884	SumTotal	XES	2019-11-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 MN CPA license fee	2020 MN CPA license fee	BOARD OF ACCOUNTANCY	102.00	41.04	37.74	32.88
885	SumTotal	XES	2019-11-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues	Professional Dues	BOARD OF ACCOUNTANCY	102.00	46.14	46.14	40.20
886	SumTotal	XES	2019-11-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme court Lawyer Registration	Supreme court Lawyer Registration	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
887	SumTotal	XES	2019-11-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Tree Line USA Application Fee	2020 Tree Line USA Application Fee	ARBORDAY FOUNDATION	45.75	45.75	45.75	45.75

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
888	SumTotal	XES	2019-11-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA License renewal Josh Dudley		CO DORA PROFESSIONAL L	76.00	34.38	31.61	27.55
889	SumTotal	XES	2019-11-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual membership dues for ARMA	Annual membership dues for Association of Records Managers, International and Twin Cities Chapter ARMA	ARMA INTERNATIONAL	225.00	90.53	83.25	72.53
890	SumTotal	XES	2019-11-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme Court Lawyer Registration	Minnesota Lawyer Registration for J. Bloomberg	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
891	SumTotal	XES	2019-11-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme Court Lawyer Registration	Supreme Court Lawyer Registration, Minnesota Lawyer Registration	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
892	SumTotal	XES	2019-11-21	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Energy Bar Association	Energy Bar Association	ENERGY BAR ASSOCIATION	225.00	34.54	34.54	30.09
893	SumTotal	XES	2019-11-22	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Yearly Attorney Registration	Yearly Attorney Registration(btwice: LAWYER00017175)	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
894	SumTotal	XES	2019-11-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional association dues		PAYPAL METROPOLITA	100.00	40.24	37.00	32.24
895	SumTotal	XES	2019-11-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional License Renewal	Credit card service fee for Texas PE renewal	WFANBRDPEPS SRVCE FEE	3.88	3.88	3.88	2.84
896	SumTotal	XES	2019-11-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional License Renewal	Renewal of Texas Profession Engineer license	TX BD ENG LIC RENEW	40.00	40.00	40.00	29.23
897	SumTotal	XES	2019-11-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional License Renewal	Professional license renewal for New Mexico	NM BRD PE/PS	155.00	155.00	155.00	113.27
898	SumTotal	XES	2019-11-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	TBPE Annual Dues	Texas Board of Professional Engineers (TBPE) annual dues. As a Consulting Engineer, I am required to maintain an active professional engineer's license. Engagement in the professional association helps ensure development and training.	TX BD ENG LIC RENEW	40.00	14.29	14.29	10.45
899	SumTotal	XES	2019-11-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Prof Association for TLVs	Association of Industrial Hygienists	ACGIH	205.00	82.48	75.85	66.09
900	SumTotal	XES	2019-11-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues - CISSP	CISSP Dues	ISC2	125.00	50.30	46.25	40.30
901	SumTotal	XES	2019-11-25	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues - CISA	Professional Dues - CISA	SACA	215.00	66.51	79.55	69.31
902	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Certified Safety Professional Dues- support plant		BOARD CERT SAFE PRO	180.00	180.00	180.00	156.83
903	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Business Communication Connectivity	Membership for IEEE/PES to stay engaged with industry happenings and to support the community effort to promote global innovation	IEEE PRODUCTS & SERVIC	241.00	86.12	86.12	62.93
904	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CIGRE Annual Dues	International Council on Large Electric Systems (CIGRE) annual dues. CIGRE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	TEES EE & CIGRE	150.00	53.60	53.60	39.17
905	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASIS MN Annual Dues	ASIS MN Annual Dues	EB MN ASIS CHAPTER 25	35.00	17.19	15.80	13.77
906	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Maintaining Business Continuity certification	Dues for James Hothaus to maintain Business Continuity certification.	DRII	200.00	80.47	74.00	64.47
907	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership fee DRII	Disaster Recovery Institute International 2020 annual renewal	DRII	200.00	80.47	74.00	64.47
908	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Energy Bar Association Dues renewal	Energy Bar Association Dues renewal	ENERGY BAR ASSOCIATION	225.00	90.53	83.25	72.53
909	SumTotal	XES	2019-11-26	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Energy Bar Association Membership Renewal Dues	2019-2020 Energy Bar Association Membership Renewal Dues	ENERGY BAR ASSOCIATION	225.00	90.53	83.25	72.53
910	SumTotal	XES	2019-11-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MSPS Membership Renewal	Minnesota Society of Professional Land Surveyors - Membership Renewal	MINNESOTA SOCIETY OF P	270.00	203.67	203.67	148.83
911	SumTotal	XES	2019-11-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme court lawyer registration dues	Supreme court lawyer registration dues	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
912	SumTotal	XES	2019-11-29	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA renewal B Davis		CO DORA PROFESSIONAL L	76.00	34.38	34.38	29.96
913	SumTotal	XES	2019-11-30	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Recruiting	LinkedIn Professional Subscription for Recruiting purposes	LINKEDIN-514 3600644	119.95	60.33	55.48	48.34
914	SumTotal	XES	2019-12-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional License Renewal Fee	Fee charge to pay the PE license Renewal for the state of New Mexico	WFANBRDPEPS SRVCE FEE	3.88	3.88	3.88	2.84
915	SumTotal	XES	2019-12-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	New Mexico PE License Renewal	New Mexico PE license renewals charges	NM BRD PE/PS	155.00	155.00	155.00	113.27
916	SumTotal	XES	2019-12-01	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Safety Certification Credentials	Safety Certification Credentials - Annual Dues	BOARD CERT SAFE PRO	325.00	159.78	146.92	126.01
917	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership dues	IEEE membership dues for 2020.	IEEE PRODUCTS & SERVIC	103.00	103.00	103.00	75.27
918	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership dues	IEEE membership dues for 2020.	IEEE PRODUCTS & SERVIC	61.80	61.80	61.80	53.85
919	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	API 570 recertification		AM PETROLEUM INSTITUTE	730.00	730.00	730.00	533.47
920	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	IEEE PRODUCTS & SERVIC	208.00	74.32	74.32	54.31
921	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASIS 2020 Dues	ASIS 2020 Dues	ASIS INTL ONLINE	205.00	100.63	92.54	80.63
922	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASIS Annual Membership Dues	ASIS Annual Membership Dues	ASIS INTL ONLINE	105.00	95.72	88.02	76.69
923	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Adv. Security ASIS member dues 12/2/19 #1639773	Adv. Security (ASIS) member dues 12/2/19 #1639773	ASIS INTL ONLINE	195.00	95.87	88.15	76.81
924	SumTotal	XFS	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional dues for PMI	PMI annual dues for PMP project management certification	PMI - CERTIFICATION	60.00	30.18	27.75	24.18
925	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Project Mgmt Prof (PMP) Assoc of Cert Fraud Examiners		ACFE	225.00	90.53	83.25	72.53
926	SumTotal	XES	2019-12-02	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues for year		IN-HOUSE BENEFITS COUN	100.00	40.24	37.00	32.24
927	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual membership dues	Professional Engineer License Renewal Fee for 2020 - 2021.	IA PROFESSIONAL LIC BU	100.00	100.00	100.00	73.08
928	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA License Renewal	CPA License Renewal	BOARD OF ACCOUNTANCY	102.00	46.14	42.43	36.97
929	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Licenses and Dues for PE	Due for year 2020 for Texas PE membership	TX BD ENG LIC RENEW	40.00	14.29	14.29	10.45
930	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional association dues	IEEE membership dues for 2020	IEEE PRODUCTS & SERVIC	243.00	86.83	86.83	63.45
931	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 IEEE Membership Dues	Institute of Electrical and Electronic Engineers annual dues.	IEEE PRODUCTS & SERVIC	223.00	81.36	81.36	59.46
932	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association		WORLDATWORK	350.00	172.07	158.22	137.86
933	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Women of Renewable Industries Sustainable Energy	Membership Fee in Women of Renewable Industries and Sustainable Energy.	WOMENOFWINDENERGY	35.00	14.08	12.95	11.28
934	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Attorney Bar Registration Dues 2020	Annual dues payment for year 2020. Lobbying percentage = 5% (Bill to Legal 171 - 850000030044)	STATE OF COLORADO RCLE	308.75	124.23	114.23	99.53
935	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Attorney Bar Registration Dues 2020	Annual dues payment for year 2020. Lobbying percentage = 5% (Bill to Legal 171 - 850000030044)	STATE OF COLORADO RCLE	308.75	124.23	114.23	99.53
936	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Attorney Bar Registration Dues 2020	Annual dues payment for year 2020. Lobbying percentage = 5% (Bill to Legal 171 - 850000030044)	STATE OF COLORADO RCLE	308.75	124.23	114.23	99.53
937	SumTotal	XES	2019-12-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Attorney Bar Registration Dues 2020	Annual dues payment for year 2020. Lobbying percentage = 5% (Bill to Legal 171 - 850000030044)	STATE OF COLORADO RCLE	308.75	124.23	114.23	99.53
938	SumTotal	XES	2019-12-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual maintenance fee for safety certification	Annual fee for professional safety certification (Certified Utility Safety Professional)	USOLN	130.00	130.00	130.00	113.27
939	SumTotal	XES	2019-12-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Assoc Dues	Professional Association Dues for NCTA 2020 Membership.	NCTA OR WCTA 00 OF 00	1,850.00	695.77	695.77	606.22
940	SumTotal	XES	2019-12-04	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Approved Professional Development Membership	ASIS membership dues (pre-approved by manager)	ASIS INTL ONLINE	105.00	78.46	72.15	62.86
941	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Development Membership	cpa renewal Chase Luettke	CO DORA PROFESSIONAL L	76.00	34.38	34.38	29.96
942	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Certification		BOARD CERT SAFE PRO	180.00	64.32	64.32	47.00
943	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Security Professional		ASIS INTL ONLINE	166.00	95.72	88.02	76.69
944	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Organizational Dues	Annual dues for local professional association	TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
945	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual dues for national professional association		WORLDATWORK	265.00	130.28	119.80	104.38
946	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Prof Association		TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
947	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	State of CO Professional Engineer Stamp	This stamp will allow me to seal engineering documents in the State of Colorado.	STAMP CONNECTION	31.40	12.63	11.62	10.12
948	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Fee for live credits for continuing education	Fee for live credits for continuing education.	State Bar of New Mexico	29.00	11.67	10.73	9.35
949	SumTotal	XES	2019-12-05	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Reporting live credits for Zoe Lees	Reporting live credits for Zoe Lees. Credit cards not accepted. Check #188	State Bar of New Mexico	29.00	11.67	10.73	9.35
950	SumTotal	XES	2019-12-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Dues		IEEE PRODUCTS & SERVIC	353.97	126.48	126.48	92.43

EER - SCHEDULE 6 - DUES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
951	SumTotal	XES	2019-12-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Membership Dues		INTERNATIONAL RIGHT OF	251.00	189.33	189.33	130.39
952	SumTotal	XES	2019-12-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASLA Dues		AMERICAN SOC OF LAN	475.00	358.30	358.30	261.84
953	SumTotal	XES	2019-12-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme Court Lawyer Registration	Supreme Court Lawyer Registrationtwice: LAWYER000172997	SUPREME CT LAWYER REGI	252.00	101.39	93.24	81.24
954	SumTotal	XES	2019-12-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Fee for credits for out of state Continuing Educat	Fee for credits for out of state Continuing Education class	STATE BAR TX - MCLE-W	25.46	10.24	9.42	8.21
955	SumTotal	XES	2019-12-06	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Application fee for fingerprint service for New Me	Application fee for fingerprint service for New Mexico Admission on Motion	L2G NMBKGRD CHECK 87	44.00	17.70	16.28	14.18
956	SumTotal	XES	2019-12-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Renewal of IEEE membership	Renewal of IEEE and Power Engineering society membership.	IEEE PRODUCTS & SERVIC	241.00	181.79	181.79	132.85
957	SumTotal	XES	2019-12-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Supreme Court Attorney Registration		STATE OF COLORADO RCLE	325.00	131.18	120.63	105.10
958	SumTotal	XES	2019-12-09	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Registration fee for Application of New Mexico Adm	Registration fee for Application of New Mexico Admission on Motion	NM BOARD OF BAR EXAMIN	2,575.00	1,036.08	952.72	830.11
959	SumTotal	XES	2019-12-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Compensation Network Membership		TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
960	SumTotal	XES	2019-12-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	SHRM Membership 2020		SOCIETYFORHUMANRESOURC	209.00	102.75	94.48	82.32
961	SumTotal	XES	2019-12-10	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Membership Dues	Institute of Electrical and Electronics Engineers (IEEE) membership fee. IEEE membership helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry.	IEEE PRODUCTS & SERVIC	221.00	221.00	221.00	161.50
962	SumTotal	XES	2019-12-11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Colorado Bar Registration Dues		STATE OF COLORADO RCLE	308.75	124.23	114.23	99.53
963	SumTotal	XES	2019-12-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASCE Membership		ASCE PURCHASING	61.25	61.25	61.25	44.76
964	SumTotal	XES	2019-12-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 CPA License Renewal	2020 CPA License Renewal	BOARD OF ACCOUNTANCY	102.00	46.14	42.43	36.97
965	SumTotal	XES	2019-12-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Industry engagement and technology awareness	Institute of Electrical and Electronics Engineers Annual Membership	IEEE PRODUCTS & SERVIC	271.00	204.42	204.42	149.38
966	SumTotal	XES	2019-12-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Minnesota Certificate of Good Standing	Minnesota Certificate of Good Standing	SUPREME CT LAWYER REGI	53.15	21.39	19.66	17.13
967	SumTotal	XES	2019-12-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE membership		IEEE PRODUCTS & SERVIC	261.00	261.00	261.00	190.73
968	SumTotal	XES	2019-12-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AEC Annual Membership Fee	Annual membership fee Karen Hyde and audit group to the Institute for Internal Auditors Audit Executive Center.	THE INST OF INT AUDITO	8,995.00	4,069.17	3,741.79	3,260.23
969	SumTotal	XES	2019-12-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Certification and Membership Dues	Annual dues for my Certified Information Security Manager (CISM) certification through ISACA	ISACA	215.00	86.51	79.55	69.31
970	SumTotal	XES	2019-12-13	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Defense Lawyers Association Dues 2020	Annual dues payment to the Colorado Defense Lawyers Association (lobbying percentage is 7.25%) (Bill to Legal 171 - 85000030044.)	4TE COLORADO DEFENSE L	139.10	55.97	51.47	44.84
971	SumTotal	XES	2019-12-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	MN State Board of Acctg Lic		BOARD OF ACCOUNTANCY	27.00	12.21	12.21	10.64
972	SumTotal	XES	2019-12-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Professional Geologist Dues	MN State Board of Accounting License for 2020 WY-PG professional dues	Wyoming Board of Geologist	90.00	36.60	33.66	29.32
973	SumTotal	XES	2019-12-15	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 Professional Geologist Dues	AIPG professional dues	American Institute of American Geologists	215.00	87.43	80.40	70.09
974	SumTotal	XES	2019-12-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Annual Dues	Institute of Electrical and Electronics Engineers (IEEE) annual dues. IEEE participation helps ensure a high level of industry expertise and knowledge concerning advances in the power system industry. Engagement in the professional association helps ensure development and training.	IEEE PRODUCTS & SERVIC	241.00	181.79	181.79	132.85
975	SumTotal	XES	2019-12-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CSA annual renewal	CSA annual renewal	BOARD CERT SAFE PRO	180.00	88.49	81.37	70.90
976	SumTotal	XES	2019-12-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Membership Energy Bar Association	Membership renewal in Energy Bar Association.	ENERGY BAR ASSOCIATION	225.00	90.53	83.25	72.53
977	SumTotal	XES	2019-12-16	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	renewal of north dakota license	they do no accept credit card payments and company checks take to long to process to pay timely	North Dakota State Board of Examiners	380.00	152.90	140.60	122.50
978	SumTotal	XES	2019-12-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Dues	Professional Association Dues for American Coal Council board member fees, Craig Romer.	AMERICAN COAL COUNCIL	65.41	65.41	65.41	62.03
979	SumTotal	XES	2019-12-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual BCPA membership due	Annual Business Continuity Planners Association due	BUSINESS CONTINUITY PL	95.00	38.22	35.15	30.63
980	SumTotal	XES	2019-12-17	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Business Continuity Professionals Membership		BUSINESS CONTINUITY PL	95.00	38.22	35.15	30.63
981	SumTotal	XES	2019-12-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Annual inactive CPA fee		BOARD OF ACCOUNTANCY	27.00	10.86	9.99	8.70
982	SumTotal	XES	2019-12-18	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Association Membership	ISACA Annual Membership Renewal	ISACA	170.00	68.40	62.90	54.80
983	SumTotal	XES	2019-12-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	2020 IEEE dues		IEEE PRODUCTS & SERVIC	241.00	241.00	241.00	178.12
984	SumTotal	XES	2019-12-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Dues renewal for Industrial Asset Management council		IAMC	1,645.00	744.17	684.30	596.23
985	SumTotal	XES	2019-12-19	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Northwestern WMLS Dues	Invoice #29092 - December-January Due	INT IN NORTHWESTERN W	103.96	78.42	78.42	57.31
986	SumTotal	XFS	2019-12-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	NSPFF and MNSPFF Dues for 2019		NATIONAL SOCIETY OF PR	119.60	119.60	119.60	87.40
987	SumTotal	XES	2019-12-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA Renewal		BOARD OF ACCOUNTANCY	102.00	41.04	37.74	32.88
988	SumTotal	XES	2019-12-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Compensation Assoc Dues	Dues for Twin Cities Comp Association - Local Professional Compensation Assoc.	TWIN CITIES COMPENSATI	75.00	36.87	33.90	29.54
989	SumTotal	XES	2019-12-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Institute for Workplace Equality	Institute for Workplace Equality 2020 membership for Legal and HR Diversity and Inclusion group	THE OFCCP INSTITUTE	2,500.00	1,229.04	1,130.16	984.71
990	SumTotal	XES	2019-12-20	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Institute for Workplace Equality	Institute for Workplace Equality 2020 membership for Legal and HR Diversity and Inclusion group	THE OFCCP INSTITUTE	3,000.00	1,207.08	1,109.97	967.12
991	SumTotal	XES	2019-12-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	ASP Annual Renewal		BOARD CERT SAFE PRO	170.00	170.00	170.00	124.23
992	SumTotal	XES	2019-12-23	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Organization - Dues	Professional Association for Computer Training (PACT) is a 501c3 organization that brings in speakers and helps metro area organizations stay connected and aware of what's happening in the training world.	PACTMN.ORG	199.00	97.83	89.98	78.38
993	SumTotal	XES	2019-12-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CPA Renewal for 2019	December 2019 - CPA Renewal	BOARD OF ACCOUNTANCY	102.00	46.14	42.43	36.97
994	SumTotal	XES	2019-12-24	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	IEEE Dues 2020	Annual dues for the Institute of Electrical and Electronic Engineers Organization.	IEEE PRODUCTS & SERVIC	266.00	97.05	97.05	70.02
995	SumTotal	XES	2019-12-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CSPP certification renewal		BOARD CERT SAFE PRO	180.00	88.49	81.37	70.00
996	SumTotal	XES	2019-12-27	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	AIHA annual renewal	AIHA annual renewal	AMERICAN INDUSTRIAL HY	223.00	109.63	100.81	87.84
997	SumTotal	XES	2019-12-28	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	CIH annual renewal	CIH annual renewal	AMERICAN BOARD OF IND	150.00	73.74	67.81	59.08
998	Subtotal - P-Dues - Profes Assoc	XES			P-Dues - Profes Assoc					339,955.97	157,121.65	148,099.75	124,236.73
999	TOTAL ABOVE THE LINE EXPENSES - XES	XES								339,955.97	157,121.65	148,099.75	124,236.73
1,000	TOTAL ABOVE THE LINE EXPENSES									391,766.45	208,922.13	198,927.97	162,886.74

EER - SCHEDULE 7 - GIFTS
Docket No. E002GR-20-723
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MN Expense Retail Amount
1	SumTotal	NSPM	2019-01-17	Recognition	P-Career Event	MS-Career Event-Meal	PLANNING SESSION 2019 - SUBS CONST	PLANNING SESSION 2019BENEFIT EMPLOYEESEVENT ROOM & MEAL	EARLE BROWN HERITAGE C	2,317.14	54	42.91	2,317.14	2,317.14	1,693.31
2	SumTotal	NSPM	2019-01-17	Recognition	P-Career Event	MS-Career Event-Meal	PLANNING SESSION 2019 - SUBS CONST	PLANNING SESSION 2019BENEFIT EMPLOYEESEVENT ROOM & MEAL	EARLE BROWN HERITAGE C	2,317.14	54	42.91	2,317.14	2,317.14	1,693.31
3	SumTotal	NSPM	2019-02-01	Recognition	P-Career Event	MS-Career Event-Meal	Retiring - John Gurney	CLUB FOODS #1632	CLUB FOODS #1632	106.94	1	106.94	106.94	106.94	78.15
4	SumTotal	NSPM	2019-04-04	Recognition	P-Career Event	MS-Career Event-Meal	IRMA 25 YR WORK ANIVERSARY LUNCH	GRANITE CITY -ROSEVL	219.97	9	24.44	219.97	219.97	219.97	160.31
5	SumTotal	NSPM	2019-07-05	Recognition	P-Career Event	MS-Career Event-Meal	Terry Money 20 years lunch for crew	DICKEYS MN-290	DICKEYS MN-290	11.26	1	11.26	11.26	11.26	8.23
6	SumTotal	NSPM	2019-07-05	Recognition	P-Career Event	MS-Career Event-Meal	Terry Money 20 years lunch for crew	DICKEYS MN-290	DICKEYS MN-290	60.61	5	12.12	60.61	60.61	44.29
7	SumTotal	NSPM	2019-09-03	Recognition	P-Career Event	MS-Career Event-Meal	Gary Sherwood Retirement gathering	ECONOFODS 3328	ECONOFODS 3328	157.92	1	157.92	157.92	157.92	115.40
8	SumTotal	NSPM	2019-09-05	Recognition	P-Career Event	MS-Career Event-Meal	Gary Sherwood Retirement gathering	CLUB FOODS #1632	CLUB FOODS #1632	78.95	1	78.95	78.95	78.95	57.69
9	SumTotal	NSPM	2019-09-26	Recognition	P-Career Event	MS-Career Event-Meal	Business - Turnover Meeting	CLUB FOODS #1632	CLUB FOODS #1632	52.91	14	3.78	52.91	52.91	38.67
10	SumTotal	NSPM	2019-02-19	Recognition	P-Career Event	PS-Career Event-Gift	Meter School	EVENT	549.00	1	549.00	549.00	549.00	478.34	
11	Subtotal - P-Career Event	NSPM			P-Career Event					5,871.84			5,871.84	5,871.84	4,427.36
12	SumTotal	NSPM	2019-01-03	Recognition	P-Recognition - Safety	P-Recognition - Safety	Gift Card for Corrective Action	Gift cards are given to winners of the Corrective Action Program Good Catch in the following locations: Operations, Warehouse, Training Center, or when more than 2 are awarded in a single week.	TARGET 00021808	20.00	1	20.00	20.00	20.00	14.62
13	SumTotal	NSPM	2019-01-07	Recognition	P-Recognition - Safety	P-Recognition - Safety	CS BM Construction Svs-265906-240064	ORDER # 5175850.00 GIFT CARDS FOR SAFETY RECOGNITION 2019	MILLS FLEET FARM 2400	7,500.00	1	7,500.00	7,500.00	7,500.00	5,480.81
14	SumTotal	NSPM	2019-01-08	Recognition	P-Recognition - Safety	P-Recognition - Safety	Good Catch Program	Safety Performance Team Recognition Lunch for Electrical Maintenance. Approved by Plant Manager	SAMS CLUB #309	1,414.86	22	64.31	1,414.86	1,414.86	1,033.94
15	SumTotal	NSPM	2019-01-09	Recognition	P-Recognition - Safety	P-Recognition - Safety	Recognition Lunch	Hot Italian Beef Sandwiches, Peppers, Gravy, and Chips. This is the Sandwich portion. Chips were purchased separate on a personal card. Chips were part of the recognition meal and the cost will be reimbursed.	PORTILLOS #50 OLO	238.19	1	238.19	238.19	238.19	172.98
16	SumTotal	NSPM	2019-01-09	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Performance Team Recognition Lunch	This is the Chips portion that was paid on a personal card - should get reimbursed	Walmart	23.88	1	23.88	23.88	23.88	17.34
17	SumTotal	NSPM	2019-01-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Meeting	Monthly Safety Meeting luncheon	PAGLIAS PIZZA	50.52	1	50.52	50.52	36.92	
18	SumTotal	NSPM	2019-01-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Outage Safety Meeting	Meal for January Safety MTG - 29 People	PAGLIAS PIZZA	313.17	20	15.66	313.17	238.86	
19	SumTotal	NSPM	2019-01-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Meal for January Safety MTG - 29 People	Meal for January Safety MTG - 29 People	FESTA MEXICANA	340.52	29	11.74	340.52	340.52	248.94
20	SumTotal	NSPM	2019-01-20	Recognition	P-Recognition - Safety	P-Recognition - Safety	Recognition for Riverside's Good Catch program	Six \$50.00 gift cards to recognize employees who are nominated and chosen for the Good Catch	CLUB FOODS	329.70	6	54.95	329.70	329.70	240.94
21	SumTotal	NSPM	2019-01-22	Recognition	P-Recognition - Safety	P-Recognition - Safety	Strong start/safety meeting	Strong start/safety meeting	RINGS	210.88	17	12.40	210.88	210.88	154.11
22	SumTotal	NSPM	2019-01-23	Recognition	P-Recognition - Safety	P-Recognition - Safety	SAFETY RECOGNITION - 2019	SAFETY RECOGNITION - 2019OAM EXPENSE	IMPACT ADVERTISING LLC	177.54	2	88.77	177.54	177.54	129.74
23	SumTotal	NSPM	2019-01-23	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety meeting	Safety meeting	GRANDMAS BAKERY	24.00	18	1.33	24.00	24.00	24.00
24	SumTotal	NSPM	2019-02-03	Recognition	P-Recognition - Safety	P-Recognition - Safety	Employee Engagement Safety Meeting	Employee Engagement Feb Safety Meeting	PERONS REST 00010553	39.97	10	4.00	39.97	39.97	29.21
25	SumTotal	NSPM	2019-02-03	Recognition	P-Recognition - Safety	P-Recognition - Safety	Employee Engagement Feb Safety Meeting	Employee Engagement Feb Safety Meeting	BUFFALO WLD WINGS 021	343.11	10	34.31	343.11	343.11	250.74
26	SumTotal	NSPM	2019-02-14	Recognition	P-Recognition - Safety	P-Recognition - Safety	Recognized plant helper team for snow removal	Bought donuts for morning meeting with plant helpers as recognition for all the work they have done to keep sidewalks clear following snow storms	MOON AND DONUTS CAFE -	29.90	9	3.32	29.90	29.90	21.85
27	SumTotal	NSPM	2019-02-19	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety Meeting Luncheon	Beverages for safety meeting luncheon	HOLIDAY STATIONS 0021	21.53	20	1.08	21.53	21.53	15.73
28	SumTotal	NSPM	2019-02-22	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety meeting luncheon	Monthly safety meeting luncheon	JERSEY MKES 24005	201.58	20	10.08	201.58	201.58	147.31
29	SumTotal	NSPM	2019-02-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	Gift Card	Award for being recognized as Riverside's Safety Employee of the Year for 2018	CLUB FOODS	206.95	1	206.95	206.95	151.23	
30	SumTotal	NSPM	2019-02-26	Recognition	P-Recognition - Safety	P-Recognition - Safety	RAI Outage Safety Stand Down	RAI Outage Safety Stand Down	DICKEYS BARBECUE PIT	233.01	18	12.95	233.01	233.01	170.28
31	SumTotal	NSPM	2019-03-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition	Safety Recognition	RUNNINGS OF RED WIND	42.80	1	42.80	42.80	42.80	31.80
32	SumTotal	NSPM	2019-03-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	Crew 4 Safety and Performance	Crew 4 Safety and Performance	FESTA MEXICANA	961.55	1	961.55	961.55	961.55	715.44
33	SumTotal	NSPM	2019-03-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety meeting	Safety meeting	Little Caesars	74.63	11	6.79	74.63	74.63	54.54
34	SumTotal	NSPM	2019-03-19	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety meeting	Safety meeting	PAGLIAS PIZZA	197.92	19	10.42	197.92	197.92	144.63
35	SumTotal	NSPM	2019-04-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	Storm Restoration	Storm Restoration	CASEYS GEN STORE 2022	57.13	2	28.57	57.13	57.13	41.75
36	SumTotal	NSPM	2019-04-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety recognition lunch	safety recognition lunch for PETS engineers - 2 years without an injury	TST* ACAPULO MEXICAN	108.49	7	15.50	108.49	108.49	78.79
37	SumTotal	NSPM	2019-04-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Storm Restoration	Storm Restoration	THE GRAIN EXCHANGE	2,200.00	30	73.33	2,200.00	2,200.00	1,607.70
38	SumTotal	NSPM	2019-04-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Took IBC dept out to lunch for 2 year safe work	Took IBC dept out to lunch for 2 year safe operation	MONGOLIAN BBQ	82.66	1	82.66	82.66	82.66	60.41
39	SumTotal	NSPM	2019-04-24	Recognition	P-Recognition - Safety	P-Recognition - Safety	Shop safety recognition	Shop safety recognition	SARFNO S PIZZERIA-OST	180.62	15	12.04	180.62	180.62	131.99
40	SumTotal	NSPM	2019-05-02	Recognition	P-Recognition - Safety	P-Recognition - Safety	Keith Carlson Safety Recognition	Keith Carlson Safety Recognition	KWIK TRIP 30500003053	7.37	1	7.37	7.37	7.37	5.39
41	SumTotal	NSPM	2019-05-06	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition	Safety Recognition	BLUESTONE GRILL	148.66	14	10.62	148.66	148.66	108.64
42	SumTotal	NSPM	2019-05-06	Recognition	P-Recognition - Safety	P-Recognition - Safety	hard hat headbands/per Matt	hard hat headbands/per Matt	VALLEN DISTRIBUTION #Z	209.75	1	209.75	209.75	209.75	153.46
43	SumTotal	NSPM	2019-05-08	Recognition	P-Recognition - Safety	P-Recognition - Safety	SAC Meeting	SAC Meeting	GRAND PIZZA	134.56	10	13.46	134.56	134.56	98.33
44	SumTotal	NSPM	2019-06-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Breakfast	Safety Breakfast	LOOKOUT BAR AND GRILL	433.61	37	11.72	433.61	433.61	316.62
45	SumTotal	NSPM	2019-05-14	Recognition	P-Recognition - Safety	P-Recognition - Safety	Outage Recognition	Outage Recognition	BUFFALO WLD WINGS 021	95.71	7	13.67	95.71	95.71	69.94
46	SumTotal	NSPM	2019-05-15	Recognition	P-Recognition - Safety	P-Recognition - Safety	Shop Safety Recognition	Shop Safety Recognition	Little Caesars	37.59	8	4.70	37.59	37.59	27.47
47	SumTotal	NSPM	2019-05-23	Recognition	P-Recognition - Safety	P-Recognition - Safety	Mentorship Program	Mentorship Program	AMARIL UNIFORM COMPANY	228.28	2	114.14	228.28	228.28	166.82
48	SumTotal	NSPM	2019-05-31	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Meeting	Safety meeting meal	LANCER AT XCEL RICE	3.78	1	3.78	3.78	3.78	2.83
49	SumTotal	NSPM	2019-06-05	Recognition	P-Recognition - Safety	P-Recognition - Safety	SAFETY RECOGNITION	SAFETY RECOGNITION 30 EACH INVOICE INV148213	AMARIL UNIFORM COMPANY	210.00	1	210.00	210.00	210.00	153.46
50	SumTotal	NSPM	2019-06-18	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Crew Visits	Lunch with Dodge Center Crew and Northfield District Rep while doing Safety Crew Visits with off site employees	CARBONE S PIZZA AND SP	43.89	4	10.97	43.89	43.89	33.09
51	SumTotal	NSPM	2019-06-24	Recognition	P-Recognition - Safety	P-Recognition - Safety	Crew Visit with Cannon Falls District Rep	Lunch with Cannon Falls District Rep while doing Safety Crew Visits with off site employees	SUBWAY 00108815	21.97	2	10.98	21.97	21.97	16.48
52	SumTotal	NSPM	2019-06-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety shields	safety shields	VALLEN DISTRIBUTION #Z	38.66	1	38.66	38.66	38.66	28.86
53	SumTotal	NSPM	2019-07-01	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Lunch	Safety Lunch	SAMS CLUB #254	113.38	48	2.36	113.38	113.38	82.89
54	SumTotal	NSPM	2019-07-02	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Lunch	Safety Lunch	CLUB FOODS #1632	14.48	48	0.30	14.48	14.48	10.50
55	SumTotal	NSPM	2019-07-03	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Lunch	Safety Lunch	SAMCLO LBR #054	41.58	48	0.87	41.58	41.58	30.86
56	SumTotal	NSPM	2019-07-10	Recognition	P-Recognition - Safety	P-Recognition - Safety	lineman safety recognition	lineman safety recognition	DARY QUEEN #11789 Q68	16.51	12	1.38	16.51	16.51	12.38
57	SumTotal	NSPM	2019-07-10	Recognition	P-Recognition - Safety	P-Recognition - Safety	lineman safety recognition	lineman safety recognition Wyoming Dairy Queen can only do \$50 a transaction	DARY QUEEN #11789 Q68	50.00	12	4.17	50.00	50.00	37.50
58	SumTotal	NSPM	2019-07-11	Recognition	P-Recognition - Safety	P-Recognition - Safety	new safety boots	new safety boots	Amazon	120.00	1	120.00	120.00	120.00	87.15
59	SumTotal	NSPM	2019-07-18	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety recognition for storm work	Sweatshirt for recognition of working winter storm Wesley safety	AMARIL UNIFORM COMPANY	1,687.12	29	58.18	1,687.12	1,687.12	1,232.91
60	SumTotal	NSPM	2019-07-18	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety recognition for storm work	Safety recognition for storm work	AMARIL UNIFORM COMPANY	2,947.43	48	61.41	2,947.43	2,947.43	2,153.91
61	SumTotal	NSPM	2019-07-23	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety recognition for mentorship program	Safety recognition for mentorship program	AMARIL UNIFORM COMPANY	123.92	1	123.92	123.92	123.92	90.56
62	SumTotal	NSPM	2019-07-31	Recognition	P-Recognition - Safety	P-Recognition - Safety	recognition	recognition	AMZN Mkp US MAG152D0	29.87	26	1.15	29.87	29.87	21.83
63	SumTotal	NSPM	2019-08-01	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety supplies	safety supplies	AMZN Mkp US MAG015N2	236.54	26	9.10	236.54	236.54	172.86
64	SumTotal	NSPM	2019-08-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety supplies	safety supplies	VALLEN DISTRIBUTION #Z	-1,445.84	1	-1,445.84	-1,445.84	-1,445.84	-1,066.58
65	SumTotal	NSPM	2019-08-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety supplies	safety supplies	VALLEN DISTRIBUTION #Z	-1,696.83	1	-1,696.83	-1,696.83	-1,696.83	-1,232.69
66	SumTotal	NSPM	2019-08-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety supplies	safety supplies	VALLEN DISTRIBUTION #Z	-1,696.83	1	-1,696.83	-1,696.83	-1,696.83	-1,232.69
67	SumTotal	NSPM	2019-08-14	Recognition	P-Recognition - Safety	P-Recognition - Safety	Summer cook out	Lunch cookout in recognition of the crews and staff working multiple summer storms and staying safe through them. Attendance list included	HY-VEE FARBAULT 1177	195.90	34	5.76	195.90	195.90	146.90
68	SumTotal	NSPM	2019-08-15	Recognition	P-Recognition - Safety	P-Recognition - Safety	Summer Cookout lunch	Food for summer cook out in recognition of employees working many storms safety this spring and summer. Attendance list included	HY-VEE FARBAULT 1177	16.65	34	0.49	16.65	16.65	12.48
69	SumTotal	NSPM	2019-08-15	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition Lunch	Safety Recognition Lunch	LOON CAFE	117.63	5	23.53	117.63	117.63	88.22
70	SumTotal	NSPM	2019-08-15	Recognition	P-Recognition - Safety	P-Recognition - Safety	Summer Cookout lunch	Food for summer cook out in recognition of employees working many storms safety this spring and summer. Attendance list included	HY-VEE FARBAULT 1177	16.15	34	0.47	16.15	16.15	12.11
71	SumTotal	NSPM	2019-08-24	Recognition	P-Recognition - Safety	P-Recognition - Safety	Crew Safety Recognition	Crew Safety Recognition	THE PIZZA FACTORY	171.43	12	14.29	171.43	171.43	125.28
72	SumTotal	NSPM	2019-09-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	materials for annual Safety Kick-off events	materials for annual Safety Kick-off events	MTM RECOGNITION	810.10	1	810.10	810.10	810.10	608.10
73	SumTotal	NSPM	2019-09-05	Recognition	P-Recognition - Safety	P-Recognition - Safety	SAG Lunch	SAG Lunch	JOE SENSERS	75.94	4	18.98	75.94	75.94	56.45
74	SumTotal	NSPM	2019-09-09	Recognition	P-Recognition - Safety	P-Recognition - Safety	Plant Safety Feed	90 days injury free, Capra	BITESQUAD DELIVERY	738.03	1	738.03	738.03	738.03	539.33
75	SumTotal	NSPM	2019-09-10	Recognition	P-Recognition - Safety	P-Recognition - Safety	Company-Safe-Work Practices	Thompson JJ Developments Q&A 800	JIMMY JOHNS - 2465	21.84	2	10.92	21.84	21.84	15.86

EER - SCHEDULE 7 - GIFTS
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MN Expense Retail Amount
79	SumTotal	NSPM	2019-09-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Outage Safety luncheon	Night crew outage safety meeting and luncheon. Restaurant was unable to produce receipt after labor foreman lost.	PAGLIAS PIZZA	49.98	8	8.33	49.98	49.98	36.52
80	SumTotal	NSPM	2019-09-20	Recognition	P-Recognition - Safety	P-Recognition - Safety	CS BM Construction Svs-265606-240294	safety recognition lunch at Sherco	A CATERED EVENT	874.18	85	13.45	874.18	874.18	638.83
81	SumTotal	NSPM	2019-09-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety recognition	Safety and performance recognition luncheon	KINGS PLACE	135.26	1	135.26	135.26	135.26	98.84
82	SumTotal	NSPM	2019-10-10	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition - Tibb's crew		SHACK ON BROADWAY	228.23	17	13.43	228.23	228.23	166.78
83	SumTotal	NSPM	2019-10-14	Recognition	P-Recognition - Safety	P-Recognition - Safety	2019 Summer of Safety Recognition Meal		FOOD PRIDE	248.43	17	14.61	248.43	248.43	181.55
84	SumTotal	NSPM	2019-10-15	Recognition	P-Recognition - Safety	P-Recognition - Safety	MH 1-2 Outage Safety Appreciation		PANERA BREAD #608023	293.85	20	14.69	293.85	293.85	214.74
85	SumTotal	NSPM	2019-10-21	Recognition	P-Recognition - Safety	P-Recognition - Safety	Thompson Memorial		ECZATERCORPORATE CATE	707.80	40	17.70	707.80	707.80	517.24
86	SumTotal	NSPM	2019-10-22	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety meeting luncheon.	Monthly safety meeting luncheon for paint.	BWW 3259 MANKATO MN	166.99	19	8.79	166.99	166.99	122.03
87	SumTotal	NSPM	2019-10-23	Recognition	P-Recognition - Safety	P-Recognition - Safety	Transmission Safety Gift		DAREX LLC	9,826.93	75	131.03	9,826.93	9,826.93	7,181.27
88	SumTotal	NSPM	2019-11-03	Recognition	P-Recognition - Safety	P-Recognition - Safety	Recognition for Safe Start story of the month	Award to person who won the Safe Start story drawing in for October 2019	CLUB FOODS #1641	28.95	1	28.95	28.95	28.95	21.16
89	SumTotal	NSPM	2019-11-07	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety recognition meal	Pop and water for safety recognition meal	HOLIDAY STATIONS 3594	18.46	1	18.46	18.46	18.46	16.08
90	SumTotal	NSPM	2019-11-07	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety recognition lunch	Pizza for Safety recognition lunch	REDS SAVOY PIZZA - 016	181.13	1	181.13	181.13	181.13	157.82
91	SumTotal	NSPM	2019-11-17	Recognition	P-Recognition - Safety	P-Recognition - Safety	Recognition for Riverside's Good Catch Program	Four \$50.00 gift cards to recognize employees who are nominated and chosen for the Good Catch program awards	CLUB FOODS	220.79	4	55.20	220.79	220.79	161.35
92	SumTotal	NSPM	2019-11-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition for employees		WM SUPERCENTER #2882	29.42	10	2.94	29.42	29.42	21.50
93	SumTotal	NSPM	2019-11-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Lunch		SAMSCLUB #6254	218.13	46	4.74	218.13	218.13	159.40
94	SumTotal	NSPM	2019-11-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition for employees	Safety Recognition for employees	RANDYS RESTAURANT	241.59	25	9.66	241.59	241.59	176.55
95	SumTotal	NSPM	2019-11-26	Recognition	P-Recognition - Safety	P-Recognition - Safety	safety recognition for employee	safety recognition for employee	RANDYS RESTAURANT	80.53	8	10.07	80.53	80.53	58.85
96	SumTotal	NSPM	2019-11-27	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Meeting		BLUESTONE GRILL	114.68	12	9.56	114.68	114.68	83.81
97	SumTotal	NSPM	2019-12-02	Recognition	P-Recognition - Safety	P-Recognition - Safety	Dept. safety gift	01380333	TOTAL TOOL SUPPLY	4,000.00	31	129.03	4,000.00	4,000.00	2,923.10
98	SumTotal	NSPM	2019-12-02	Recognition	P-Recognition - Safety	P-Recognition - Safety	Dept. safety gift	01380333	TOTAL TOOL SUPPLY	5,000.00	33	151.51	5,000.00	5,000.00	3,653.87
99	SumTotal	NSPM	2019-12-02	Recognition	P-Recognition - Safety	P-Recognition - Safety	Dept. safety gift	01380333	TOTAL TOOL SUPPLY	4,542.50	36	126.18	4,542.50	4,542.50	3,319.56
100	SumTotal	NSPM	2019-12-10	Recognition	P-Recognition - Safety	P-Recognition - Safety	SAFETY RECOGNITION - SUBS CONST	SAFETY RECOGNITIONSUBSTATION CONSTRUCTION	PETTY BROTHERS MEATS I	3,488.22	96	36.34	3,488.22	3,488.22	2,549.10
101	SumTotal	NSPM	2019-12-18	Recognition	P-Recognition - Safety	P-Recognition - Safety	Recognition for Riverside's Good Catch Program	Gift card to recognize employee who was nominated and chosen to receive the Good Catch program award	CLUB FOODS	54.95	1	54.95	54.95	54.95	40.16
102	Subtotal - P-Recognition - Safety	NSPM			P-Recognition - Safety					51,284.73			51,284.73	51,284.73	38,229.07
103	SumTotal	NSPM	2019-01-21	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew 3 Performance Improvement Meal		JIMMES OLD SOUTHERN B	200.00	1	200.00	200.00	200.00	146.15
104	SumTotal	NSPM	2019-01-25	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew Development/Recognition	Outage Walkdown Milestone	BUFFALO WILD WINGS 021	145.00	8	18.13	145.00	145.00	105.96
105	SumTotal	NSPM	2019-02-07	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew 4 Recognition		PAPA JOHN S #4815	108.42	17	6.38	108.42	108.42	79.23
106	SumTotal	NSPM	2019-02-13	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	February Safety Meeting		BLUESTONE GRILL	111.24	11	10.11	111.24	111.24	81.29
107	SumTotal	NSPM	2019-02-16	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	February Safety Meeting		BLUESTONE GRILL	96.64	10	9.66	96.64	96.64	70.62
108	SumTotal	NSPM	2019-02-16	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	February Safety Meeting		BLUESTONE GRILL	57.66	13	4.43	57.66	57.66	42.14
109	SumTotal	NSPM	2019-02-17	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew Worked to get new member qualified		PIZZA FACTORY	119.26	10	11.93	119.26	119.26	87.15
110	SumTotal	NSPM	2019-03-01	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Nuclear Employee appreciation pizza day	Recognition / Safety Meeting	PRIMO PIZZA MONTICELLO	130.97	1	130.97	130.97	130.97	95.71
111	SumTotal	NSPM	2019-03-03	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew 2 Recognition and Safety Meeting		BLUESTONE GRILL	122.73	14	8.77	122.73	122.73	89.69
112	SumTotal	NSPM	2019-03-16	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Work Week 1916 Safety Meeting		BUFFALO WILD WINGS 021	142.22	12	11.85	142.22	142.22	103.93
113	SumTotal	NSPM	2019-03-23	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Work Week 1916 Safety Meeting		BUFFALO WILD WINGS 021	196.98	12	16.41	196.98	196.98	143.95
114	SumTotal	NSPM	2019-03-23	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Kickoff		BUFFALO WILD WINGS 021	70.29	8	8.79	70.29	70.29	51.37
115	SumTotal	NSPM	2019-04-16	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Lunch	Meal for employees who were working during outage over a holiday weekend	LEEANN CHN #005 CATER	258.46	16	16.15	258.46	258.46	188.88
116	SumTotal	NSPM	2019-04-20	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Lunch	Meal for employees who were working during outage over a holiday weekend	PAPA MURPHY S MN028 OL	54.71	8	6.84	54.71	54.71	39.98
117	SumTotal	NSPM	2019-04-30	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Meal		BUFFALO WILD WINGS 021	148.68	1	148.68	148.68	148.68	108.65
118	SumTotal	NSPM	2019-04-30	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Meal		PETERSONS REST 00010663	27.78	6	3.09	27.78	27.78	20.30
119	SumTotal	NSPM	2019-04-30	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Refocus		BUFFALO WILD WINGS 021	88.00	8	11.00	88.00	88.00	64.31
120	SumTotal	NSPM	2019-05-03	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Meal with PI Workers		BUFFALO WILD WINGS 021	253.60	12	21.13	253.60	253.60	184.18
121	SumTotal	NSPM	2019-05-07	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	End of Outage		BUFFALO WILD WINGS 021	133.17	13	10.24	133.17	133.17	97.32
122	SumTotal	NSPM	2019-05-09	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Employee Outage and Winter Ops Recognition	Yard B crew - Employee Outage and Winter Ops Recognition Lunch	BIG GUYS BBQ ROADHOUSE	153.74	1	153.74	153.74	153.74	112.35
123	SumTotal	NSPM	2019-05-13	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Employee Outage and Winter Ops Recognition	Yard A Crew - Employee Outage and Winter Ops Recognition Lunch.	QUINOS #2821	348.65	29	12.02	348.65	348.65	254.78
124	SumTotal	NSPM	2019-05-14	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Employee Outage and Winter Ops Recognition	Yard A Crew - Employee Outage and Winter Ops Recognition Lunch.	KFC C750045	90.71	1	90.71	90.71	90.71	66.29
125	SumTotal	NSPM	2019-05-21	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew 1 Recognition and Employee Engagement	Employee engagement and recognition	BLUESTONE GRILL	128.42	14	9.17	128.42	128.42	93.85
126	SumTotal	NSPM	2019-05-23	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Ops Crew 4 Meal		TST* BEEF O BRADY S -	150.42	8	18.80	150.42	150.42	109.92
127	SumTotal	NSPM	2019-06-17	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Engagement / Safety Recognition Meal	Bought dessert for the meal that was mostly purchased at Coborn's.	FOOD PRIDE	23.92	15	1.59	23.92	23.92	17.48
128	SumTotal	NSPM	2019-06-25	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Above and Beyond Effort	When a Cooling Tower water diversion was noted, this team quickly assessed the situation and reinforced the existing berms such that the diverted waters were redirected back to the authorized flow path. Their timely efforts ensured that PINGP did not create an undue NFOES impact that could result in negative public impression of the environmental stewardship of the Xcel and PINGP.	NOTHING BUNDT CAKES 15	27.45	6	4.58	27.45	27.45	20.06
129	SumTotal	NSPM	2019-07-12	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	LINEMNA APPRECIATION DAY	Storm work pay for crews working 16 hours.	REDS SAVOY PIZZA - 006	150.00	15	10.00	150.00	150.00	150.00
130	SumTotal	NSPM	2019-07-16	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Storm Work		GRIL	197.35	1	197.35	197.35	197.35	197.35
131	SumTotal	NSPM	2019-07-26	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew Engagement and Safety meeting		BLUESTONE GRILL	152.47	12	12.71	152.47	152.47	111.42
132	SumTotal	NSPM	2019-08-10	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew Recognition		BUFFALO WILD WINGS 021	201.84	10	20.18	201.84	201.84	147.50
133	SumTotal	NSPM	2019-08-17	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Safety Recognition		VON HANSONS MEATS	195.00	1	195.00	195.00	195.00	142.50
134	SumTotal	NSPM	2019-09-03	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Crew Recognition		BUFFALO WILD WINGS 021	225.74	12	18.81	225.74	225.74	164.97
135	SumTotal	NSPM	2019-09-11	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Summer of Safety - Celebration Lunch		ORIGINAL BROADWAY STAT	550.85	48	11.48	550.85	550.85	402.55
136	SumTotal	NSPM	2019-09-17	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage safety luncheon	Outage safety luncheon	PAGLIAS PIZZA	484.95	29	16.72	484.95	484.95	354.39
137	SumTotal	NSPM	2019-09-27	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Safety Meeting and Crew Gathering		BUFFALO WILD WINGS 004	169.86	8	21.23	169.86	169.86	124.13
138	SumTotal	NSPM	2019-10-03	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	PI INPO ONE Celebration		BLUESTONE GRILL	85.85	8	10.73	85.85	85.85	62.74
139	SumTotal	NSPM	2019-10-10	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	prairie island-occ lunch during no invoice #		&	309.52	22	14.07	309.52	309.52	224.79
140	SumTotal	NSPM	2019-10-15	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Recognition Meal for Elec Shop		GODFATHERS PIZZA	303.03	38	7.97	303.03	303.03	220.07

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Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MN Expense Retain Amount
142	SumTotal	NSPM	2019-10-17	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Lunch for Mech Maint Crew and Travelers	Outage Lunch for Mech Maint. Crew and Travelers**See attached list of all attendees***	TERC-PRIME THYME SUB S	672.15	62	10.84	672.15	672.15	488.14
143	SumTotal	NSPM	2019-10-18	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Recognition Meal During Outage		THE SMOKIN OAK	159.58	10	15.96	159.58	159.58	115.89
144	SumTotal	NSPM	2019-10-19	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Recognition Meal for Elec Shop		KELLYS BAR	146.32	14	10.45	146.32	146.32	106.26
145	SumTotal	NSPM	2019-10-21	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Recognition Meal for Elec Shop Night Shift		WM SUPERCENTER #3534	162.05	12	13.50	162.05	162.05	117.69
146	SumTotal	NSPM	2019-10-23	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Recognition Meal		PIZZA LUCE DOWNTOWN I	110.37	11	10.03	110.37	110.37	80.66
147	SumTotal	NSPM	2019-10-24	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Recognition Meal		The Fresh Market	21.15	11	1.92	21.15	21.15	15.46
148	SumTotal	NSPM	2019-10-29	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Outage Recognition Meal for Elec Shop		WM SUPERCENTER #3534	101.50	10	10.15	101.50	101.50	73.71
149	SumTotal	NSPM	2019-11-09	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Safety and Standards Meeting		PIZZA FACTORY	138.63	12	11.55	138.63	138.63	101.31
150	SumTotal	NSPM	2019-02-21	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Event	Monticello Site Received INFO Status 1	Recognition for Monticello site receiving Institute of Nuclear Power Operations (INPO) Status 1. Deposit of meal to be served on 3/22/2019. see attached list	A CATERED EVENT	3,136.75	400	7.84	3,136.75	3,136.75	2,292.26
151	SumTotal	NSPM	2019-08-27	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Event	Good Catch Awards		CASA MARIA U.S.A	838.58	15	55.91	838.58	838.58	612.81
152	SumTotal	NSPM	2019-01-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	150.00	6	25.00	150.00	150.00	109.62
153	SumTotal	NSPM	2019-02-05	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	200.00	8	25.00	200.00	200.00	146.15
154	SumTotal	NSPM	2019-03-05	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	175.00	7	25.00	175.00	175.00	127.89
155	SumTotal	NSPM	2019-04-02	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	200.00	8	25.00	200.00	200.00	146.15
156	SumTotal	NSPM	2019-04-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Refund of Sales Tax		2W INTERNATIONAL CORP	-9.30	1	-9.30	-9.30	-9.30	-8.10
157	SumTotal	NSPM	2019-04-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Refund of Sales Tax		2W INTERNATIONAL CORP	-24.38	1	-24.38	-24.38	-24.38	-21.24
158	SumTotal	NSPM	2019-04-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Refund of Sales Tax		2W INTERNATIONAL CORP	-24.38	1	-24.38	-24.38	-24.38	-17.82
159	SumTotal	NSPM	2019-05-01	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	175.00	7	25.00	175.00	175.00	127.89
160	SumTotal	NSPM	2019-06-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	gift for folks attending our 2019 gift for folks attending our 2019 Safety Conference		IMPACT ADVERTISING LLC	618.21	335	1.84	618.21	618.21	538.65
161	SumTotal	NSPM	2019-06-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	gift for folks attending our 2019 gift for folks attending our 2019 Safety Conference		IMPACT ADVERTISING LLC	618.21	335	1.84	618.21	618.21	451.77
162	SumTotal	NSPM	2019-06-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	gift for folks attending our 2019 gift for folks attending our 2019 Safety Conference		IMPACT ADVERTISING LLC	325.37	335	0.97	325.37	325.37	237.77
163	SumTotal	NSPM	2019-06-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	gift for folks attending our 2019 gift for folks attending our 2019 Safety Conference		IMPACT ADVERTISING LLC	911.04	335	2.72	911.04	911.04	793.79
164	SumTotal	NSPM	2019-06-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	gift for folks attending our 2019 gift for folks attending our 2019 Safety Conference		IMPACT ADVERTISING LLC	911.04	335	2.72	911.04	911.04	665.77
165	SumTotal	NSPM	2019-06-04	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	175.00	7	25.00	175.00	175.00	127.89
166	SumTotal	NSPM	2019-07-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		WAL-MART #3534	125.00	5	25.00	125.00	125.00	91.35
167	SumTotal	NSPM	2019-08-05	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	200.00	8	25.00	200.00	200.00	146.15
168	SumTotal	NSPM	2019-08-07	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	shirts		CASA MARIA U.S.A	296.00	1	296.00	296.00	296.00	216.31
169	SumTotal	NSPM	2019-09-04	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	150.00	6	25.00	150.00	150.00	109.62
170	SumTotal	NSPM	2019-10-02	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	125.00	5	25.00	125.00	125.00	91.35
171	SumTotal	NSPM	2019-11-01	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	175.00	7	25.00	175.00	175.00	127.89
172	SumTotal	NSPM	2019-12-02	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Good Catch Awards		TARGET 00015222	150.00	6	25.00	150.00	150.00	109.62
173	SumTotal	NSPM	2019-12-13	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	End of the Year - Safety Recognition		CAMPWORLDGANDER/OVERT	672.68	150	4.49	672.68	672.68	586.11
174	SumTotal	NSPM	2019-12-13	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	End of the Year - Safety Recognition		CAMPWORLDGANDER/OVERT	672.68	150	4.49	672.68	672.68	491.58
175	SumTotal	NSPM	2019-12-13	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	End of the Year - Safety Recognition		CAMPWORLDGANDER/OVERT	327.25	150	2.18	327.25	327.25	285.13
176	SumTotal	NSPM	2019-12-13	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	End of the Year - Safety Recognition		CAMPWORLDGANDER/OVERT	981.75	150	6.54	981.75	981.75	855.40
177	SumTotal	NSPM	2019-12-13	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	End of the Year - Safety Recognition		CAMPWORLDGANDER/OVERT	981.74	150	6.54	981.74	981.74	717.43
178	Subtotal - P-Recognition-Employee Engagement	NSPM			P-Recognition-Employee Engagement					21,305.18			21,305.18	21,305.18	16,141.90
179	SumTotal	NSPM	2019-07-16	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Safety meeting luncheon	Safety meeting luncheon	PPJIMKESMANKA	191.56	21	9.12	191.56	191.56	139.99
180	SumTotal	NSPM	2019-08-15	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Monticello Outage Support and Performance	Monticello Outage Support and Performance. See attached list of attendees	RANCHO GRANDE IN MONTI	69.94	7	9.99	69.94	69.94	51.11
181	SumTotal	NSPM	2019-02-07	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and Years of Svc - Dec 2018	Corp Recognition Retirement and Years of Svc - Dec 2018	OC TANNER RECOGNITION	2,928.42	1	2,928.42	2,928.42	2,928.42	2,140.02
182	SumTotal	NSPM	2019-02-07	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond Corp Recognition - XCelebrate	XCelebrate Great Work award redemptions - Dec 180	OC TANNER RECOGNITION	58,415.63	1	58,415.63	58,415.63	58,415.63	42,688.68
183	SumTotal	NSPM	2019-02-07	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and Years of Svc - Dec 2018	Corp Recognition Retirement and Years of Svc - Dec 2018	OC TANNER RECOGNITION	8,346.11	1	8,346.11	8,346.11	7,674.65	6,686.93
184	SumTotal	NSPM	2019-02-07	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond Corp Recognition - XCelebrate	XCelebrate Great Work award redemptions - Dec 180	OC TANNER RECOGNITION	16,365.94	1	16,365.94	16,365.94	15,049.27	13,112.44
185	SumTotal	NSPM	2019-03-05	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and years of service recognition - Jan 19	Retirement and years of service recognition - Jan 19	OC TANNER RECOGNITION	2,469.56	1	2,469.56	2,469.56	2,469.56	1,804.69
186	SumTotal	NSPM	2019-03-05	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond Corp Recognition - XCelebrate	Above and Beyond XCelebrate award redemptions - Jan 19	OC TANNER RECOGNITION	43,308.16	1	43,308.16	43,308.16	43,308.16	31,648.52
187	SumTotal	NSPM	2019-03-05	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and years of service recognition - Jan 19	Retirement and years of service recognition - Jan 19	OC TANNER RECOGNITION	9,857.18	1	9,857.18	9,857.18	9,064.15	7,897.60
188	SumTotal	NSPM	2019-03-05	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond Corp Recognition - XCelebrate	Above and Beyond XCelebrate award redemptions - Jan 19	OC TANNER RECOGNITION	18,426.89	1	18,426.89	18,426.89	16,944.41	14,763.68
189	SumTotal	NSPM	2019-03-11	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and years of Service recognition - Feb 19	Retirement and years of Service recognition - Feb 19	OC TANNER RECOGNITION	1,379.88	1	1,379.88	1,379.88	1,379.88	1,008.38
190	SumTotal	NSPM	2019-03-11	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and beyond Corp Recognition - XCelebrate	Above and beyond Corp Recognition - XCelebrate award redemptions - Feb 19	OC TANNER RECOGNITION	28,188.43	1	28,188.43	28,188.43	28,188.43	20,599.40
191	SumTotal	NSPM	2019-03-11	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and years of Service recognition - Feb 19	Retirement and years of Service recognition - Feb 19	OC TANNER RECOGNITION	7,160.81	1	7,160.81	7,160.81	6,584.71	5,737.26
192	SumTotal	NSPM	2019-03-11	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and beyond Corp Recognition - XCelebrate	Above and beyond Corp Recognition - XCelebrate award redemptions - Feb 19	OC TANNER RECOGNITION	12,222.05	1	12,222.05	12,222.05	11,238.76	9,792.34
193	SumTotal	NSPM	2019-04-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corporate Recognition Invoices XCelebrate (peer-to-peer) \$ 136,594.00RetirementYOC: \$ 28,913.52Per Seat Fees: \$ 7,848.38 (11,714 ees @ 0.67)		OC TANNER RECOGNITION	40,698.42	1	40,698.42	40,698.42	29,741.39	
194	SumTotal	NSPM	2019-04-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corporate Recognition Invoices XCelebrate (peer-to-peer) \$ 136,594.00RetirementYOC: \$ 28,913.52Per Seat Fees: \$ 7,848.38 (11,714 ees @ 0.67)		OC TANNER RECOGNITION	21,928.45	1	21,928.45	21,928.45	20,164.26	17,569.14
195	SumTotal	NSPM	2019-05-15	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate, RET1&YOC and per seat fees	XCelebrate, RET1&YOC and per seat fees	OC TANNER RECOGNITION	47,789.94	1	47,789.94	47,789.94	47,789.94	34,923.69
196	SumTotal	NSPM	2019-05-15	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate, RET1&YOC and per seat fees	XCelebrate, RET1&YOC and per seat fees	OC TANNER RECOGNITION	21,778.09	1	21,778.09	21,778.09	20,026.00	17,448.67
197	SumTotal	NSPM	2019-06-25	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Corporate Recognition - May 2019	XCelebrate Corporate Recognition - May 2019	OC TANNER RECOGNITION	105,525.60	1	105,525.60	105,525.60	105,525.60	77,115.47
198	SumTotal	NSPM	2019-06-25	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and remaining XCelebrate - May 2019	Retirement - May 2019	OC TANNER RECOGNITION	3,436.14	1	3,436.14	3,436.14	3,159.70	2,753.05
199	SumTotal	NSPM	2019-06-25	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Corporate Recognition - May 2019	XCelebrate Corporate Recognition - May 2019	OC TANNER RECOGNITION	17,926.53	1	17,926.53	17,926.53	16,494.30	14,362.79

EER - SCHEDULE 7 - GIFTS
Docket No. E002GR-20-723
November 2, 2020

REF ID	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 MN Expense Retain Amount
	200	SumTotal	NSPM	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	years of service recognition - June 2019	years of service recognition - June 2019	OC TANNER RECOGNITION	1,603.13	1	1,603.13	1,603.13	1,603.13	1,207.30
	201	SumTotal	NSPM	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Years of service corp recognition - May 2019	Years of service corp recognition - May 2019	OC TANNER RECOGNITION	2,712.99	1	2,712.99	2,712.99	2,712.99	1,982.59
	202	SumTotal	NSPM	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate points recognition - June 2019	XCelebrate points recognition - June 2019	OC TANNER RECOGNITION	54,389.20	1	54,389.20	54,389.20	54,389.20	39,746.27
	203	SumTotal	NSPM	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp recognition retirement - June 2019	Corp recognition retirement - June 2019	OC TANNER RECOGNITION	2,021.73	1	2,021.73	2,021.73	1,859.08	1,619.82
	204	SumTotal	NSPM	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	years of service recognition - June 2019	years of service recognition - June 2019	OC TANNER RECOGNITION	6,673.97	1	6,673.97	6,673.97	6,137.04	5,347.21
	205	SumTotal	NSPM	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Years of service corp recognition - May 2019	Years of service corp recognition - May 2019	OC TANNER RECOGNITION	7,581.28	1	7,581.28	7,581.28	6,971.35	6,074.14
	206	SumTotal	NSPM	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate points recognition - June 2019	XCelebrate points recognition - June 2019	OC TANNER RECOGNITION	14,064.87	1	14,064.87	14,064.87	12,933.32	11,268.82
	207	SumTotal	NSPM	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Years of Service recognition - July 2019	Years of Service recognition - July 2019	OC TANNER RECOGNITION	1,743.05	1	1,743.05	1,743.05	1,743.05	1,273.78
	208	SumTotal	NSPM	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Points recognition - July 2019	XCelebrate Points recognition - July 2019	OC TANNER RECOGNITION	42,500.70	1	42,500.70	42,500.70	42,500.70	31,058.45
	209	SumTotal	NSPM	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement item Charged Separately	Retirement item Charged Separately (vendor mistake)	OC TANNER RECOGNITION	291.66	1	291.66	291.66	268.20	233.68
	210	SumTotal	NSPM	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition Retirement - July 2019	Corp Recognition Retirement - July 2019	OC TANNER RECOGNITION	2,748.88	1	2,748.88	2,748.88	2,527.73	2,202.41
	211	SumTotal	NSPM	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Years of Service recognition - July 2019	Years of Service recognition - July 2019	OC TANNER RECOGNITION	5,055.69	1	5,055.69	5,055.69	4,648.95	4,050.63
	212	SumTotal	NSPM	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Points recognition - July 2019	XCelebrate Points recognition - July 2019	OC TANNER RECOGNITION	18,709.41	1	18,709.41	18,709.41	17,204.20	14,960.04
	213	SumTotal	NSPM	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition - Retirement and YOC Sept 2019	Corp Recognition - Retirement and YOC Sept 2019	OC TANNER RECOGNITION	1,971.07	1	1,971.07	1,971.07	1,971.07	1,440.41
	214	SumTotal	NSPM	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition - Retirement and YOC August 2019	Corp Recognition - Retirement and YOC August 2019	OC TANNER RECOGNITION	2,345.08	1	2,345.08	2,345.08	2,345.08	1,713.73
	215	SumTotal	NSPM	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Corporate Recognition - August 2019	XCelebrate Corporate Recognition - August 2019	OC TANNER RECOGNITION	44,555.12	1	44,555.12	44,555.12	44,555.12	32,559.77
	216	SumTotal	NSPM	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition - Retirement and YOC August 2019	Corp Recognition - Retirement and YOC August 2019	OC TANNER RECOGNITION	7,795.86	1	7,795.86	7,795.86	7,168.67	6,246.07
	217	SumTotal	NSPM	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition - Retirement and YOC Sept 2019	Corp Recognition - Retirement and YOC Sept 2019	OC TANNER RECOGNITION	10,711.81	1	10,711.81	10,711.81	9,850.02	8,582.34
	218	SumTotal	NSPM	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Corporate Recognition - August 2019	XCelebrate Corporate Recognition - August 2019	OC TANNER RECOGNITION	12,877.18	1	12,877.18	12,877.18	11,841.19	10,317.24
	219	SumTotal	NSPM	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 Corp Recognition Retirement Redemptions	October 19 Corp Recognition Retirement Redemptions	OC TANNER RECOGNITION	2,619.97	1	2,619.97	2,619.97	2,619.97	1,914.61
	220	SumTotal	NSPM	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 Corp Recognition Yrs of Service	October 19 Corp Recognition Yrs of Service	OC TANNER RECOGNITION	2,640.39	1	2,640.39	2,640.39	2,640.39	1,929.53
	221	SumTotal	NSPM	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Sept 19 A&B Corp Recognition XCelebrate award redemptions	Sept 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	49,312.21	1	49,312.21	49,312.21	49,312.21	36,036.13
	222	SumTotal	NSPM	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 Corp Recognition Retirement Redemptions	October 19 Corp Recognition Retirement Redemptions	OC TANNER RECOGNITION	1,381.38	1	1,381.38	1,381.38	1,270.25	1,106.77
	223	SumTotal	NSPM	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 Corp Recognition Yrs of Service	October 19 Corp Recognition Yrs of Service	OC TANNER RECOGNITION	4,875.58	1	4,875.58	4,875.58	4,483.33	3,906.33
	224	SumTotal	NSPM	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Sept 19 A&B Corp Recognition XCelebrate award redemptions	Sept 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	12,750.93	1	12,750.93	12,750.93	11,725.09	10,216.08
	225	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 Corp Recognition Retirement award redemptions	Nov 19 Corp Recognition Retirement award redemptions	OC TANNER RECOGNITION	1,332.90	1	1,332.90	1,332.90	1,332.90	974.05
	226	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 Corp Recognition Yrs of Service award redemptions	Nov 19 Corp Recognition Yrs of Service award redemptions	OC TANNER RECOGNITION	2,510.52	1	2,510.52	2,510.52	2,510.52	1,834.63
	227	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 A&B Corp Recognition XCelebrate award redemptions	Nov 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	92,882.82	1	92,882.82	92,882.82	92,882.82	67,876.44
	228	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 A&B Corp Recognition XCelebrate award redemptions	October 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	94,130.55	1	94,130.55	94,130.55	94,130.55	68,788.25
	229	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 Corp Recognition Retirement award redemptions	Nov 19 Corp Recognition Retirement award redemptions	OC TANNER RECOGNITION	1,459.44	1	1,459.44	1,459.44	1,342.03	1,169.31
	230	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 Corp Recognition Yrs of Service award redemptions	Nov 19 Corp Recognition Yrs of Service award redemptions	OC TANNER RECOGNITION	3,023.76	1	3,023.76	3,023.76	2,780.49	2,422.65
	231	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 A&B Corp Recognition XCelebrate award redemptions	October 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	14,794.67	1	14,794.67	14,794.67	13,004.41	11,853.54
	232	SumTotal	NSPM	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 A&B Corp Recognition XCelebrate award redemptions	Nov 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	26,272.97	1	26,272.97	26,272.97	24,159.26	21,499.98
	233	Subtotal - P-Xcelebrate Recognition TOTAL ABOVE THE LINE EXPENSES - NSPM	NSPM			P-Xcelebrate Recognition					1,018,844.50			1,018,844.50	995,470.04	765,008.19
	234										1,097,306.25			1,097,306.25	1,073,931.79	823,806.52
	235	SumTotal	XES	2019-01-07	Recognition	P-Career Event	MS-Career Event-Meal	Employee one year of service	Justin Fultz one year of service	LEMON GRASS THAI CUISI	116.92	7	16.70	116.92	116.92	85.44
	236	SumTotal	XES	2019-01-09	Recognition	P-Career Event	MS-Career Event-Meal	Colorado University Law School Student Network	Colorado University Law School Student Network	KING SCOOPERS 0137	18.35	1	18.35	7.38	6.79	5.92
	237	SumTotal	XES	2019-02-26	Recognition	P-Career Event	MS-Career Event-Meal	Dave Off's 30 years of service	Dave Off's 30 years of service.BEE ATTENDANCE SHEET IN UPLOADED RECEITS.	LANGER AT XCEL ENERGY	70.00	42	1.67	70.00	70.00	60.99
	238	SumTotal	XES	2019-02-28	Recognition	P-Career Event	MS-Career Event-Meal	Texas Tech NSBE Info-Session - 40 attendees	Texas Tech Nat. Society for Black Engineers Info-Session - 40 attendees	DOMINO S 6870	181.31	1	181.31	66.15	66.15	48.34
	239	SumTotal	XES	2019-03-25	Recognition	P-Career Event	MS-Career Event-Meal	Remmen Day 1	Remmen Day 1	Mercury Dining Room An	99.29	5	19.86	99.29	99.29	72.56
	240	SumTotal	XES	2019-04-07	Recognition	P-Career Event	MS-Career Event-Meal	Cheryl Routh-Burny	Katie Day 1	KING SCOOPERS #0057	28.58	8	3.57	11.30	9.02	7.86
	241	SumTotal	XES	2019-04-17	Recognition	P-Career Event	MS-Career Event-Meal	Tim Bickford Introduction Lunch		BAGGIS 12	76.26	8	9.53	76.26	76.26	66.45
	242	SumTotal	XES	2019-04-17	Recognition	P-Career Event	MS-Career Event-Meal	Tim Bickford Introduction Lunch		BAGGIS 12	76.26	8	9.53	76.26	76.26	66.45
	243	SumTotal	XES	2019-04-18	Recognition	P-Career Event	MS-Career Event-Meal	Truman Thomas retirement luncheon	Truman's wife attended but SumTotal would not let me add her.	LONGHORN STEAKHOUSE	459.16	16	28.70	167.53	167.53	122.43
	244	SumTotal	XES	2019-05-13	Recognition	P-Career Event	MS-Career Event-Meal	New Hire Lunch		THE LOCAL	60.52	4	15.13	24.35	22.39	19.51
	245	SumTotal	XES	2019-05-21	Recognition	P-Career Event	MS-Career Event-Meal	New Hire Lunch		LYON S PUB	117.70	6	19.62	47.36	43.55	37.94
	246	SumTotal	XES	2019-07-17	Recognition	P-Career Event	MS-Career Event-Meal	Innovation and Transformation Change Management	Farewell Dinner for Terry Porter	HOPCAT MINNY	111.80	4	27.95	44.98	41.36	36.04
	247	SumTotal	XES	2019-07-22	Recognition	P-Career Event	MS-Career Event-Meal	National Intern Week, took intern to lunch		THE LOON CAFE	71.74	4	17.93	54.11	54.11	39.55
	248	SumTotal	XES	2019-08-13	Recognition	P-Career Event	MS-Career Event-Meal	See Description		HOPCAT MINNY	463.67	29	15.99	186.56	171.55	149.47
	249	SumTotal	XES	2019-08-29	Recognition	P-Career Event	MS-Career Event-Meal	Phone Class Graduation Meal	Phone Class Graduation Meal - Attendee List attached in receipts	DOKEYS BARBEQUE PIT.	255.94	19	13.47	90.76	72.41	63.09
	250	SumTotal	XES	2019-09-05	Recognition	P-Career Event	MS-Career Event-Meal	ES Safety Luncheon	Energy Supply Safety Recognition Luncheon	ECATERANTHONY'S B.IT	753.56	50	15.07	274.94	274.94	200.92
	251	SumTotal	XES	2019-09-09	Recognition	P-Career Event	MS-Career Event-Meal	Retirement lunch for Randy Smiley		THE PLAZA RESTAURANT	360.38	24	15.02	360.38	360.38	263.36
	252	SumTotal	XES	2019-09-10	Recognition	P-Career Event	MS-Career Event-Meal	Career Fair		U MINNESOTA - HINDSIRE	500.00	1	500.00	245.01	226.03	196.94
	253	SumTotal	XES	2019-09-12	Recognition	P-Career Event	MS-Career Event-Meal	Career Fair		ST. CLOUD STATE UNIVER	425.00	1	425.00	208.94	192.13	164.00
	254	SumTotal	XES	2019-10-10	Recognition	P-Career Event	MS-Career Event-Meal	MN Power conference	MN power conference registration cost for career development	U OF M CONTLEARNING	395.00	1	395.00	141.15	141.15	103.15
	255	SumTotal	XES	2019-11-14	Recognition	P-Career Event	MS-Career Event-Meal	Lunch/Staff Meeting	Lunch recognition for John Welch during Commercial Operations Staff Meeting	SO SO CURTIS PARK DE	150.97	8	18.87	56.78	49.47	42.13
	256	SumTotal	XES	2019-11-26	Recognition	P-Career Event	MS-Career Event-Meal	Peters promotion lunch		BRICK BOURBON MAPLE G	31.65	1	31.65	31.65	31.65	23.13
	257	SumTotal	XES	2019-01-07	Recognition	P-Career Event	PS-Career Event-Gift	Retirement Pin Randy Gowdy	Retirement Pin Randy Gowdy	OC TANNER RECOGNITION	166.35	1	166.35	166.35	152.97	133.28
	258	SumTotal	XES	2019-02-28	Recognition	P-Career Event	PS-Career Event-Gift	Retirement Pin for Charles Kinne		OC TANNER RECOGNITION	102.72	1	102.72	102.72	102.72	89.50
	259	SumTotal	XES	2019-02-28	Recognition	P-Career Event	PS-Career Event-Gift	Retirement Pin for Charles Kinne		OC TANNER RECOGNITION	102.72	1	102.72	102.72	102.72	89.50

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MN Expense Retail Amount
260	SumTotal	XES	2019-03-01	Recognition	P-Career Event	PS-Career Event-Gift	Retirement Pin for #692184969	Retirement Pin for Rick Perkins	OC TANNER RECOGNITION	171.72	1	171.72	171.72	157.90	137.58
261	SumTotal	XES	2019-03-14	Recognition	P-Career Event	PS-Career Event-Gift	2019 ES service awards	These are service awards for various people, various departments, some known and some unknown as of yet but they are not for me personally.	OC TANNER RECOGNITION	8,901.71	1	8,901.71	3,247.88	3,247.88	2,373.47
262	SumTotal	XES	2019-07-03	Recognition	P-Career Event	PS-Career Event-Gift	Xcel Energy Jackets for Ivan Vancas - new RVP Dist		IMPACT ADVERTISING LLC	100.93	1	100.93	33.91	31.19	27.17
263	SumTotal	XES	2019-07-10	Recognition	P-Career Event	PS-Career Event-Gift	Retirement pins	Bryan Irons/Bandy Smiley	OC TANNER RECOGNITION	329.16	2	164.58	120.10	120.10	87.76
264	SumTotal	XES	2019-07-26	Recognition	P-Career Event	PS-Career Event-Gift	WTAMM Career Fair	Fee to attend WTAMM fall career fair	WTAMM CAMPUS OL	160.00	1	160.00	78.66	72.33	63.02
265	SumTotal	XES	2019-08-01	Recognition	P-Career Event	PS-Career Event-Gift	For Keli's years of Service	For Keli Cavalieri years of Service at Xcel Energy	WALGREENS #00356	50.00	1	50.00	20.12	18.50	16.12
266	SumTotal	XES	2019-08-21	Recognition	P-Career Event	PS-Career Event-Gift	Knowledge fair		TARGET #0015222	50.00	1	50.00	50.00	50.00	43.57
267	SumTotal	XES	2019-09-18	Recognition	P-Career Event	PS-Career Event-Gift	Purchased retirement pin for Becky Jones	Purchased retirement pin for Becky Jones (Invoice # 942425856)	OC TANNER RECOGNITION	182.64	1	182.64	89.79	82.57	71.94
268	Subtotal - P-Career Event	XES			P-Career Event					15,142.01			6,642.83	6,515.31	5,019.31
269	SumTotal	XES	2019-01-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	2018 Safety jacket		AMARIL UNIFORM COMPANY	317.14	1	317.14	115.71	115.71	84.56
270	SumTotal	XES	2019-01-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition 2018 Rick Benken	Safety 2018 Safety recognition - employee Rick Benken - Kickspikes.	PAYPAL *KICKSPIKE	326.88	1	326.88	131.52	120.94	105.38
271	SumTotal	XES	2019-01-22	Recognition	P-Recognition - Safety	P-Recognition - Safety	SAFETY KICK OFF LUNCH	SAFETY KICK OFF LUNCH WITH MN W/ BCL AND MN W/ SERVICE POLICY	PANERA BREAD #898001	360.87	17	21.23	360.87	360.87	314.43
272	SumTotal	XES	2019-01-24	Recognition	P-Recognition - Safety	P-Recognition - Safety	Watch and Walk for Wellness Winner		ABC*PLANET FITNESS	31.07	1	31.07	11.02	8.79	7.66
273	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Tokens distributed annually company-wide to employees for safety awareness. There is no list of recipients. (Inv. #5964045)	MTM RECOGNITION	863.32	1	863.32	312.31	312.31	272.11
274	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Tokens distributed annually company-wide to employees for safety awareness. There is no list of recipients. (Inv. #5964045)	MTM RECOGNITION	377.11	1	377.11	136.42	136.42	118.86
275	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Annual distribution of tokens to employees company-wide for safety awareness. There is no list of recipients. See attached explanation (Inv. #5964038)	MTM RECOGNITION	3,440.00	1	3,440.00	1,229.22	1,229.22	898.28
276	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Tokens distributed annually company-wide to employees for safety awareness. There is no list of recipients. (Inv. #5964045)	MTM RECOGNITION	8,580.00	1	8,580.00	3,130.50	3,130.50	2,287.69
277	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Tokens distributed annually company-wide to employees for safety awareness. There is no list of recipients. (Inv. #5964045)	MTM RECOGNITION	736.32	1	736.32	261.99	332.86	290.02
278	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Tokens distributed annually company-wide to employees for safety awareness. There is no list of recipients. (Inv. #5964045)	MTM RECOGNITION	1,118.32	1	1,118.32	549.78	505.55	440.49
279	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Tokens distributed annually company-wide to employees for safety awareness. There is no list of recipients. See attached explanation (Inv. #5964038)	MTM RECOGNITION	2,645.00	1	2,645.00	2,645.00	2,645.00	2,304.59
280	SumTotal	XES	2019-02-13	Recognition	P-Recognition - Safety	P-Recognition - Safety	tokens distributed company-wide for safety awareness	Annual distribution of tokens to employees company-wide for safety awareness. There is no list of recipients. See attached explanation (Inv. #5964038)	MTM RECOGNITION	177.50	1	177.50	177.50	177.50	154.66
281	SumTotal	XES	2019-02-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	2019 Safety Awards	Award recipients will be identified during the monthly safety meetings. A list of potential recipients is attached.	AMZN Mkp US*#6004QP1	411.86	52	7.92	411.86	411.86	300.98
282	SumTotal	XES	2019-02-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	2019 Safety Awards	Award recipients will be identified during the monthly safety meetings. A list of potential recipients is attached.	AMZN Mkp US*#6004QP1	49.42	52	0.95	49.42	49.42	36.11
283	SumTotal	XES	2019-02-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	2019 Safety Awards	Award recipients will be identified during the monthly safety meetings. A list of potential recipients is attached.	AMZN Mkp US*#6004QP1	65.90	52	1.27	65.90	65.90	57.42
284	SumTotal	XES	2019-02-25	Recognition	P-Recognition - Safety	P-Recognition - Safety	2019 Safety Awards	Award recipients will be identified during the monthly safety meetings. A list of potential recipients is attached.	AMZN Mkp US*#6004QP1	1,120.25	52	21.54	1,120.25	1,120.25	818.65
285	SumTotal	XES	2019-02-27	Recognition	P-Recognition - Safety	P-Recognition - Safety	2019 Safety Awards	Award recipients will be identified during the monthly safety meetings. A list of potential recipients is attached.	AMZN Mkp US*#6004QP1	191.68	16	11.98	191.68	191.68	140.07
286	SumTotal	XES	2019-02-27	Recognition	P-Recognition - Safety	P-Recognition - Safety	SLT Vest	Safety Leadership Training Vest for Ruth Lowenthal, includes shipping	CASA MARIA U.S.A.	49.98	1	49.98	24.57	22.59	19.69
287	SumTotal	XES	2019-04-01	Recognition	P-Recognition - Safety	P-Recognition - Safety	September safety award	See attached potential recipient list. Final recipients will be determined in September 2019.	THE HOME DEPOT #2807	549.29	50	10.99	549.29	549.29	401.41
288	SumTotal	XES	2019-05-06	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety recognition for team at CSC HWSE		ROCK BOTTOM MINNEAPOLIS	106.65	5	21.33	106.65	106.65	92.92
289	SumTotal	XES	2019-06-27	Recognition	P-Recognition - Safety	P-Recognition - Safety	National Safety Month Gift cards	These were the gift cards given out for June National Safety month.	TARGET 0000197	50.00	5	10.00	17.73	14.15	12.33
290	SumTotal	XES	2019-09-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	materials for annual Safety Kick-off events	WO #7256215 - Safety coins for distribution company-wide during annual Safety Kick-off events. □	MTM RECOGNITION	2,443.11	1	2,443.11	2,443.11	2,443.11	2,128.68
291	SumTotal	XES	2019-09-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	materials for annual Safety Kick-off events	WO #7256215 - Safety coins for distribution company-wide during annual Safety Kick-off events. □	MTM RECOGNITION	156.90	1	156.90	156.90	156.90	136.71
292	SumTotal	XES	2019-09-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	materials for annual Safety Kick-off events	WO #7256215 - Safety coins for distribution company-wide during annual Safety Kick-off events. □	MTM RECOGNITION	3,125.14	1	3,125.14	1,536.37	1,412.76	1,230.94
293	SumTotal	XES	2019-09-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	materials for annual Safety Kick-off events	WO #7256215 - Safety coins for distribution company-wide during annual Safety Kick-off events. □	MTM RECOGNITION	486.70	1	486.70	176.06	176.06	153.40
294	SumTotal	XES	2019-09-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	materials for annual Safety Kick-off events	WO #7256215 - Safety coins for distribution company-wide during annual Safety Kick-off events. □	MTM RECOGNITION	6,279.09	1	6,279.09	2,290.99	2,290.99	1,674.20
295	SumTotal	XES	2019-09-04	Recognition	P-Recognition - Safety	P-Recognition - Safety	materials for annual Safety Kick-off events	WO #7256215 - Safety coins for distribution company-wide during annual Safety Kick-off events. □	MTM RECOGNITION	3,141.15	1	3,141.15	1,122.43	1,122.43	820.24
296	SumTotal	XES	2019-09-09	Recognition	P-Recognition - Safety	P-Recognition - Safety	ES 90 days without injury appreciation		PG&Y BLUES BAR & QUE	44.75	1	44.75	44.75	44.75	32.70
297	SumTotal	XES	2019-09-11	Recognition	P-Recognition - Safety	P-Recognition - Safety	Safety Recognition Meal	Safety Celebration lunch for 414 2nd Floor □	JIMMY JOHN'S #191 - E	429.07	15	28.61	174.49	160.45	139.80
298	SumTotal	XES	2019-09-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	Annual safety kick-off events	WO #7262040 - safety hard hat stickers purchased for distribution company-wide during annual safety kick-off events. Vendor did not send the initial work order with the amount charged. No attached list due to company-wide distribution.	MTM RECOGNITION	254.92	1	254.92	254.92	254.92	222.11
299	SumTotal	XES	2019-09-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	Annual safety kick-off events	WO #7262040 - safety hard hat stickers purchased for distribution company-wide during annual safety kick-off events. Vendor did not send the initial work order with the amount charged. No attached list due to company-wide distribution.	MTM RECOGNITION	220.41	1	220.41	108.36	99.64	86.82
300	SumTotal	XES	2019-09-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	Annual safety kick-off events	WO #7262040 - safety hard hat stickers purchased for distribution company-wide during annual safety kick-off events. Vendor did not send the initial work order with the amount charged. No attached list due to company-wide distribution.	MTM RECOGNITION	29.98	1	29.98	10.85	10.85	9.45
301	SumTotal	XES	2019-09-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	Annual safety kick-off events	WO #7262040 - safety hard hat stickers purchased for distribution company-wide during annual safety kick-off events. Vendor did not send the initial work order with the amount charged. No attached list due to company-wide distribution.	MTM RECOGNITION	359.93	1	359.93	131.32	131.32	95.97
302	SumTotal	XES	2019-09-12	Recognition	P-Recognition - Safety	P-Recognition - Safety	Annual safety kick-off events	WO #7262040 - safety hard hat stickers purchased for distribution company-wide during annual safety kick-off events. Vendor did not send the initial work order with the amount charged. No attached list due to company-wide distribution.	MTM RECOGNITION	180.06	1	180.06	64.34	64.34	47.02
303	SumTotal	XES	2019-10-01	Recognition	P-Recognition - Safety	P-Recognition - Safety	Annual Safety Kick-off events	WO #7256215 - Credit for overcharge of safety coins that are distributed company-wide each year during safety kick-off events. No list attached for company-wide distribution.	MTM RECOGNITION	-1,265.68	1	-1,265.68	-617.31	-567.65	-494.59
304	SumTotal	XES	2019-10-01	Recognition	P-Recognition - Safety	P-Recognition - Safety	Materials for annual Safety Kick-off events	WO #7262040 corrected for over charge of safety hard hat stickers that are distributed to employees company-wide each year during Safety Kick-off events for safety awareness. No list attached for company-wide distribution. □	MTM RECOGNITION	-72.39	1	-72.39	-35.59	-32.72	-28.51
305	SumTotal	XES	2019-10-14	Recognition	P-Recognition - Safety	P-Recognition - Safety	Totes given at Safety Culture assessment	See attached attendee sheet for recipients.	SEACHANGE PRINTING AND	240.59	10	24.06	80.84	74.34	64.77
306	SumTotal	XES	2019-10-14	Recognition	P-Recognition - Safety	P-Recognition - Safety	Totes given at Safety Culture Assessment	See attached attendee list for recipients.	SEACHANGE PRINTING AND	249.14	10	24.91	83.72	76.98	67.07
307	SumTotal	XES	2019-10-14	Recognition	P-Recognition - Safety	P-Recognition - Safety	Totes given at Safety Culture Assessment	See attached attendee list for recipients.	SEACHANGE PRINTING AND	1,327.46	57	23.29	446.05	410.16	357.38
308	Subtotal - P-Recognition - Safety	XES			P-Recognition - Safety					39,208.89			20,171.78	19,937.10	15,902.47
309	SumTotal	XES	2019-01-04	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Presentation of 1 Deliver award to Veeren		THE FOURHOUSE	22.28	5	4.46	9.17	9.17	7.99
310	SumTotal	XES	2019-02-04	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	2018 Service Level Goal	Lunch Purchased for Residential Credit agents at Sky Park in appreciation for meeting 2018 Service Level goals	SHANGHAI BISTRO LLC	157.86	11	14.35	55.98	44.66	38.91
311	SumTotal	XES	2019-02-21	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Residential Credit Sky Park Employee Engagement	Perfect Attendance Surprise Celebration, Pizza for the Team on 2/21 when perfect attendance was observed. Attendee list uploaded.	TOPPERS PIZZA CLAIREMO	78.39	15	5.23	27.80	22.18	19.32
312	SumTotal	XES	2019-02-27	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	All hands Transmission Dinner	All hands transmission meeting dinner	CRAVE	1,828.53	42	43.54	653.39	653.39	477.48
313	SumTotal	XES	2019-02-27	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	All hands Transmission Dinner	All hands transmission meeting dinner	CRAVE	1,828.54	42	43.54	653.39	653.39	477.48
314	SumTotal	XES	2019-03-14	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Storm Refreshments/Snacks 3/14	Storm/outage refreshments/Snacks 3/14/Attendee Lists Attached	FESTIVAL FOODS	84.84	115	0.74	30.08	24.00	20.91
315	SumTotal	XES	2019-03-21	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Training and Team in Denver		TUPELO HONEY LOT4	135.16	1	135.16	67.98	62.51	54.46
316	SumTotal	XES	2019-04-19	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	See Description	CXT Program Kickoff Session for Xcel and Clients. Recognition of hard work setting up the meetings and coordinating the event.	DAVID	77.65	1	77.65	31.24	28.73	25.03
317	SumTotal	XES	2019-05-31	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	June Safety Month Project	Purchased doughnuts for team to recognize their assistance for helping make decorations for Sky Park's June Safety month	DUNKIN #356501	16.98	13	1.31	6.02	4.80	4.19
318	SumTotal	XES	2019-06-19	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Continuous Improvement Consultant Forum		THE HISTORIANS ALE HOU	113.20	13	8.71	40.45	40.45	29.56
319	SumTotal	XES	2019-06-28	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Recognition meal - June National Safety month		SAMS CLUB #7676	95.49	165	0.58	33.86	27.02	23.54

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Docket No. E002GR-20-723
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MN Expense Retail Amount
320	SumTotal	XES	2019-07-01	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Review of July 2019 Construction schedule	Review of July 2019 Construction schedules at Shorewood and Waconia	Holiday StationStores	15.75	8	1.97	15.75	15.75	13.72
321	SumTotal	XES	2019-08-14	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Lunch for the Geospatial All-hands meeting		DAVANNI S #14 - DOWNTOWN	168.94	31	5.45	168.94	168.94	147.11
322	SumTotal	XES	2019-09-13	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Life Sustaining Award Breakfast and Presentation	Recognition for Pat and Rob's life sustaining award.	SMOZZE	96.03	4	24.01	34.31	34.31	25.08
323	SumTotal	XES	2019-10-08	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	3rd Quarter review and 1 deliver discussion		Mercury Dining Room An	54.83	2	27.41	19.59	19.59	14.32
324	SumTotal	XES	2019-10-28	Recognition	P-Recognition-Employee Engagement	MS-Engagement-Meal	Denver All Hands Call		STOUT ST SOCIAL	82.23	4	20.56	41.36	38.03	33.14
325	SumTotal	XES	2019-02-27	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Event	Engineer Conference at Summit Event Center for team building supplies. Cost charge toward engineer department.	Engineer Conference at Summit Event Center for team building supplies. Cost charge toward engineer department.	COSTCO DELIVERY 650	198.45	65	3.05	71.79	71.79	62.55
326	SumTotal	XES	2019-02-27	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Event	Engineer Conference at Summit Event Center for team building activities for engineers conference.	Engineer Conference at Summit Event Center for team building activities for engineers conference.	COSTCO DELIVERY 650	1,057.79	65	16.27	382.66	382.66	333.41
327	SumTotal	XES	2019-07-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Event	Safety Engagement Prize	Safety Engagement Prize	AMZN Mktg US*M68ZU1D31	16.98	2	8.49	6.02	4.80	4.19
328	SumTotal	XES	2019-07-11	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Event	Transmission Senior Team Continuous Improvement	XE11 Year Anniversary	SUPERVALU CLUB FOODS	23.96	48	0.50	8.56	8.56	6.26
329	SumTotal	XES	2019-01-08	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	New Construction for Substation Construction; work performance and safety celebration; SAG recognition; Recognize employees for all their hard work and contribution for 2019; approval 170958; earlier powerscore 20000 qc SAG gifts; pick up order #111900855903	Agent incentive for picking up two additional on-call weeks in Dec.	BEST BUY 00002188	304.37	31	9.82	108.76	108.76	79.48
330	SumTotal	XES	2019-01-14	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Incentive for two On-Call week pickups	New Construction for Substation Construction; work performance and safety celebration; SAG recognition; Recognize employees for all their hard work and contribution for 2019	TARGET 00017749	100.00	1	100.00	35.46	28.29	24.65
331	SumTotal	XES	2019-01-21	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	New Construction for Substation Construction	NERC Compliance Good Catch Awards for Brady Birch	AMZN Mktg US*M6S/28H31	13.97	31	0.45	4.99	4.99	3.65
332	SumTotal	XES	2019-02-06	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	2018 Q4 NERC Good Catch Award	NERC Compliance Good Catch Awards for Brady Birch	WALGREENS #16275	164.85	1	164.85	25.30	25.30	22.05
333	SumTotal	XES	2019-02-27	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Incentive for extra hours worked	Incentive for extra hours worked	TARGET.COM *	25.00	1	25.00	8.87	7.07	6.16
334	SumTotal	XES	2019-03-26	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	2019 Foreman Conference 4/9 & 4/16		TARGET 00021014	15.95	1	15.95	15.95	15.95	13.90
335	SumTotal	XES	2019-05-29	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	June Safety Month Prizes	Assorted Eau Claire Express Baseballs, Caps and Flags purchased as prizes for randomly drawn participants of the June Safety Month activities.	SO *SQ *EAU CLAIRE EXP	117.00	20	5.85	41.49	33.10	28.94
336	SumTotal	XES	2019-05-30	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	June Safety Month	Tickets purchased for the local baseball team to provide as prizes to randomly drawn employee's that participated in the June Safety Month activities.	EAU CLAIRE EXPRESS	204.00	8	25.50	72.34	57.72	50.29
337	SumTotal	XES	2019-06-01	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	June Safety Month Prizes	June Safety Month PrizesAttendee List in Receipts	AMZN Mktg US*M6134860	189.60	56	3.39	67.23	53.64	46.74
338	SumTotal	XES	2019-06-02	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	June Safety Month Prizes	June Safety Month PrizesAttendee List in Receipts	Amazon.com*M66B00C02	112.32	56	2.01	38.83	31.78	27.69
339	SumTotal	XES	2019-06-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	June Safety Month Prizes	June Safety Month PrizesAttendee List in Receipts	AMZN Mktg US*M6N5A0Z810	98.84	56	1.76	35.05	27.96	24.37
340	SumTotal	XES	2019-06-03	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	June Safety Month Prizes	June Safety Month PrizesAttendee List in Receipts	Amazon.com*M61MKSHL2	336.00	56	6.00	119.15	95.06	82.83
341	SumTotal	XES	2019-06-07	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Memorial Week Extra Hours Incentive	Memorial Week Extra Hours Incentive	Amazon.com*M6RWC5C00	200.00	3	66.67	70.92	56.58	49.30
342	SumTotal	XES	2019-06-14	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Memorial Week Extra Hours Incentive	Memorial Week Extra Hours Incentive	KWIK TRIP 47200004721	420.00	7	60.00	148.93	118.83	103.54
343	SumTotal	XES	2019-06-21	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	June National Safety Month: Winners		SUBWAY 04078911	50.00	4	12.50	17.73	14.15	12.33
344	SumTotal	XES	2019-07-10	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/04	Extra Hours Incentives week of 7/04	TARGET.COM *	25.00	1	25.00	8.87	7.07	6.16
345	SumTotal	XES	2019-07-10	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/10	Extra Hours Incentives week of 7/10	TARGET.COM *	25.00	1	25.00	8.87	7.07	6.16
346	SumTotal	XES	2019-07-23	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	30.00	1	30.00	10.64	8.49	7.40
347	SumTotal	XES	2019-07-23	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	30.00	1	30.00	10.64	8.49	7.40
348	SumTotal	XES	2019-07-23	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	40.00	1	40.00	14.18	11.32	9.86
349	SumTotal	XES	2019-07-23	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	50.00	1	50.00	17.73	14.15	12.33
350	SumTotal	XES	2019-07-23	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	50.00	1	50.00	17.73	14.15	12.33
351	SumTotal	XES	2019-07-23	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	75.00	1	75.00	26.60	21.22	18.49
352	SumTotal	XES	2019-07-24	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives for Week of 7/15	Extra Hours Incentives for Week of 7/15	TARGET.COM	10.00	1	10.00	3.55	2.83	2.47
353	SumTotal	XES	2019-07-24	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	30.00	1	30.00	10.64	8.49	7.40
354	SumTotal	XES	2019-07-24	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	30.00	1	30.00	10.64	8.49	7.40
355	SumTotal	XES	2019-07-25	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	10.00	1	10.00	3.55	2.83	2.47
356	SumTotal	XES	2019-07-25	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	25.00	1	25.00	8.87	7.07	6.16
357	SumTotal	XES	2019-07-25	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives week of 7/15	Extra Hours Incentives week of 7/15	TARGET.COM	100.00	1	100.00	35.46	28.29	24.65
358	SumTotal	XES	2019-07-25	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	7/19 On-Call Incentive	Agents that chose the gift card incentive for each day of on-call they picked up over the storm weekend of 7/19	AMAZON.COM M6H3S86ZD A	200.00	3	66.67	70.92	56.58	49.30
359	SumTotal	XES	2019-07-26	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	7/19 Storm Weekend On-Call incentive	Agents that chose the gift card incentive for each day of on-call they picked up over the storm weekend of 7/19	TARGET.COM	75.00	1	75.00	26.60	21.22	18.49
360	SumTotal	XES	2019-08-01	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Worked Incentive 7/22-7/25	Extra Hours Worked Incentive 7/22-7/25\$100 gift card for Jolene Oeffler	Amazon.com M63WXS6M1	100.00	1	100.00	35.46	28.29	24.65
361	SumTotal	XES	2019-09-09	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentive	Gift Card purchased for employee who picked up two or more extra hours in preparation for high call volume after holiday	KWIK TRIP 472000004721	25.00	1	25.00	8.87	7.07	6.16
362	SumTotal	XES	2019-09-19	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Overtime Incentive 9/3/19	Overtime Incentive 9/3/19 Karen Alter	TARGET.COM	25.00	1	25.00	8.87	7.07	6.16
363	SumTotal	XES	2019-09-26	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Overtime Incentives for Lisa Bishop	Overtime Incentives for Lisa Bishop	TARGET.COM	25.00	1	25.00	8.87	7.07	6.16
364	SumTotal	XES	2019-09-26	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Overtime Incentives for Anna Goldfinch	Overtime Incentives for Anna Goldfinch	TARGET.COM	50.00	1	50.00	17.73	14.15	12.33
365	SumTotal	XES	2019-09-26	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Overtime Incentives for Miah Wilkinson	Overtime Incentives for Miah Wilkinson	TARGET.COM	50.00	1	50.00	17.73	14.15	12.33
366	SumTotal	XES	2019-09-26	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Overtime Incentives for Tamara Wood	Overtime Incentives for Tamara Wood	TARGET.COM	50.00	1	50.00	17.73	14.15	12.33
367	SumTotal	XES	2019-10-02	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Overtime Incentives for Liz Dominguez	Overtime Incentives for Liz Dominguez	TARGET.COM	50.00	1	50.00	17.73	14.15	12.33
368	SumTotal	XES	2019-10-17	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Extra Hours Incentives During CRS Outage	Extra Hours Incentives During CRS Outage\$20 Maria Bunderson\$25 Arlene Glass\$20 Mary Hermes\$20 Jennifer Kidrowick\$25 Terra Martin\$40 Wendy Roach\$10 Angela Sandoval\$20 Daniel Shvach\$20 Katherine Urbanski\$20 Ashley Beck\$20 Sara Lucette	KWIK TRIP #2800000284	270.00	11	24.55	95.74	76.39	66.56
369	SumTotal	XES	2019-10-31	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage incentive	CRS Outage incentive	TARGET 00021014	110.00	3	36.67	39.01	31.12	27.12
370	SumTotal	XES	2019-10-31	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage incentive	CRS Outage incentive\$200.00, Kathy\$50, Vickie 480.00	WAL-MART #3404	739.88	3	246.63	262.36	209.33	182.39
371	SumTotal	XES	2019-10-31	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Overtime Incentive	CRS Outage Overtime Incentive	WAL-MART #3404	504.94	1	504.94	179.05	142.86	124.47
372	SumTotal	XES	2019-11-04	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Incentive	CRS Outage Incentive	TARGET 00017749	185.00	3	61.67	65.60	52.34	45.60
373	SumTotal	XES	2019-11-05	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Corr Backlog Extra Hours Incentive & CRS Outage	Corr Backlog Extra Hours Incentive & CRS Outage - Michelle Ellis	TARGET.COM	30.00	1	30.00	10.64	8.49	7.40
374	SumTotal	XES	2019-11-05	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Incentive	CRS Outage Incentive - \$220 Abby Anderson, \$40 Karen Alter, \$60 Sara Eckwight, \$60 Cindy Gibson, \$130 Kristi Tieg	TARGET 00017749	510.00	5	102.00	180.85	144.29	125.72
375	SumTotal	XES	2019-11-06	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage extra hours incentives	CRS Outage extra hours incentives	TARGET.COM	10.00	1	10.00	3.55	2.83	2.47
376	SumTotal	XES	2019-11-07	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage incentive	CRS Outage incentive	TARGET 00021014	20.00	1	20.00	7.09	5.66	4.93
377	SumTotal	XES	2019-11-07	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Incentive	CRS Outage Incentive \$40 Tyler Stanisewski \$40 John Payne	KWIK TRIP 472000004721	80.00	2	40.00	28.37	22.63	19.72

EER - SCHEDULE 7 - GIFTS
Docket No. E002GR-20-723
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MN Expense Retail Amount
378	SumTotal	XES	2019-11-07	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Incentive	CRS Outage Incentive - Mindy Burnett \$80 Ramona Sedander \$50	TARGET 00017749	130.00	2	65.00	46.10	36.78	32.05
379	SumTotal	XES	2019-11-08	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Incentives	CRS Outage Incentives - Angie Powers \$10	TARGET 00017749	10.00	1	10.00	3.55	2.83	2.47
380	SumTotal	XES	2019-11-11	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Incentive	CRS Outage incentive	WAL-MART #3404	210.00	1	210.00	74.47	59.41	51.77
381	SumTotal	XES	2019-11-12	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	CRS Outage Incentives	CRS Outage Incentives - Vicki Adams \$30, Sara Armstrong \$20, Ann Buchholz \$70, William Chopper \$300, Patricia Sinnett \$80, Tracy Brown \$60	TARGET 00017749	653.40	6	108.90	231.70	184.86	161.07
382	SumTotal	XES	2019-12-11	Recognition	P-Recognition-Employee Engagement	PS-Engagement-Gift	Voluntary on call sign-up incentive	Voluntary on call sign-up incentive	TARGET 00021014	25.00	1	25.00	8.87	7.07	6.16
383	Subtotal - P-Recognition-Employee Engagement	XES			P-Recognition-Employee Engagement					13,173.90			4,828.60	4,314.99	3,545.22
384	SumTotal	XES	2019-02-21	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Supplies for Q4 2018 Innovator Lunch-MN	Supplies for Q4 2018 Innovator Lunch - MN	TARGET 00013755	82.19	1	82.19	40.41	37.16	32.37
385	SumTotal	XES	2019-02-21	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Q4 2018 Innovator Lunch - MN	Dessert & Fruit for Q4 2018 Innovator Lunch - MN	KOWALSKI COMPANIES	206.17	47	4.39	101.36	93.20	81.21
386	SumTotal	XES	2019-02-21	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Food for Q4 2018 Innovator Lunch in MN	Food - Q4 2018 Innovator Lunch	COSSETTA EVENTI	906.64	47	19.29	445.72	409.86	357.11
387	SumTotal	XES	2019-02-25	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Food for Q4 2018 Innovator Lunch - MN	Food for Q4 2018 Innovator Lunch - MN	COSSETTA EVENTI	102.48	47	2.18	50.38	46.33	40.37
388	SumTotal	XES	2019-02-26	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Beverages & Supplies for Q4 Innovator Luncheon	Beverages & Supplies for Q4 2018 Innovator Luncheon	LANCER AT XCEL ENERGY	160.69	47	3.42	79.00	72.64	63.29
389	SumTotal	XES	2019-08-21	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Supplies for CO Innovator Lunch - plates, cutlery, & napkins for Denver lunch - note receipt total is \$46.28 - items shipped separately so they were billed as two separate transactions (\$21.62 & \$24.65)	Supplies for CO Innovator Lunch - plates, cutlery, & napkins for Denver lunch - note receipt total is \$46.28 - items shipped separately so they were billed as two separate transactions (\$21.62 & \$24.65)	TARGET.COM	24.65	30	0.82	12.12	11.14	9.71
390	SumTotal	XES	2019-08-22	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Q1Q2 Innovator Lunch CO - Supplies	Q1Q2 Innovator Lunch CO - Supplies	TARGET 00032797	11.25	30	0.38	5.53	5.09	4.43
391	SumTotal	XES	2019-08-22	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Q1Q2 Innovator Lunch CO - Supplies	Supplies for CO Innovator Lunch - plates, cutlery, & napkins for Denver lunch	TARGET.COM	21.62	30	0.72	10.63	9.77	8.52
392	SumTotal	XES	2019-08-24	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Food for Denver Luncheon	Food for Denver Luncheon	BISCUITS AND BERRIES	665.56	30	22.18	327.20	300.88	262.15
393	SumTotal	XES	2019-08-26	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Q1Q2 Innovator Lunch MN - Supplies	Supplies for MN Innovator Lunch - plates & frame for displaying menu	TARGET 00014563	26.41	33	0.80	12.98	11.94	10.40
394	SumTotal	XES	2019-08-27	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Q1Q2 Innovator Lunch MN - Beverages & Supplies	Beverages & Tablecloths for luncheon	LANCER AT XCEL ENERGY	122.88	33	3.72	60.41	55.55	48.40
395	SumTotal	XES	2019-09-06	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Minnesota I Deliver Appreciation Event	Minnesota I Deliver Appreciation Event	SQ SQ UNIQUE PARTY R	826.78	265	3.12	406.46	373.76	325.66
396	SumTotal	XES	2019-09-12	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Dinner - Nametags	I Deliver Dinner - Nametags	TARGET 1 00032797	10.78	1	10.78	5.30	4.91	4.25
397	SumTotal	XES	2019-09-13	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver appreciation Event - Denver	I Deliver appreciation Event - Denver	INTERMISSION CAFE 1800	521.70	1	521.70	256.48	235.84	205.49
398	SumTotal	XES	2019-09-16	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	Catering for Minnesota I Deliver Appreciation Event	Catering for Minnesota I Deliver Appreciation Event	KOWALSKI MARKET	948.63	1	948.63	466.36	428.84	373.65
399	SumTotal	XES	2019-09-16	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Event (MN) - Beverages & Supplies	I Deliver Event (MN) - Beverages & Supplies	LANCER AT XCEL ENERGY	309.72	1	309.72	152.26	140.01	121.99
400	SumTotal	XES	2019-09-19	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	See Description	See Description	Costco	19.74	45	0.44	7.94	7.30	6.36
401	SumTotal	XES	2019-11-01	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event: Table Rental - MN	I Deliver Appr. Event: Table Rental - MN	SQ SQ UNIQUE PARTY R	645.09	392	1.65	317.14	291.62	254.09
402	SumTotal	XES	2019-12-02	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event (MN) - Supplies	I Deliver Appr. Event (MN) - Supplies	OFFICE DEPOT #1090	104.00	392	0.27	51.13	47.01	40.96
403	SumTotal	XES	2019-12-04	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event - Beverages & Supplies for MN Event	I Deliver Appr. Event - Beverages & Supplies for MN Event	LANCER AT XCEL ENERGY	373.40	1	373.40	194.05	169.71	147.80
404	SumTotal	XES	2019-12-04	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event - Food (MN)	I Deliver Appr. Event - Food for MN event	KOWALSKI MARKET	933.56	1	933.56	458.95	422.03	367.71
405	SumTotal	XES	2019-12-04	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event (MN) - Crackers	I Deliver Appr. Event (MN) - Crackers	TARGET.COM	8.97	392	0.02	4.41	4.06	3.53
406	SumTotal	XES	2019-12-04	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event (MN) - Food & Supplies	I Deliver Appr. Event (MN) - Food & Supplies	TARGET.COM	43.46	392	0.11	21.37	19.65	17.12
407	SumTotal	XES	2019-12-09	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event (MN) - Target Return	Target Return of Crackers we didn't use	TARGET 00024562	-14.15	392	-0.04	-6.96	-6.40	-5.57
408	SumTotal	XES	2019-12-10	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event: Table Rental - CO	Table Rental - CO	PARTY TIME RENTAL INC	889.40	217	4.10	437.24	402.07	360.32
409	SumTotal	XES	2019-12-16	Recognition	P-Xcelebrate Recognition	MS-Recognition-Meal	I Deliver Appr. Event - Food (CO)	I Deliver Appr. Event - Food (CO)	Intermission Cafe	759.94	204	3.73	373.60	343.54	299.33
410	SumTotal	XES	2019-02-07	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and Years of Svc - Dec 2018	Corp Recognition Retirement and Years of Svc - Dec 2018	OC TANNER RECOGNITION	6,836.50	1	6,836.50	2,750.73	2,529.43	2,203.90
411	SumTotal	XES	2019-02-07	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	A&B Corp recognition per seat fees - Dec 18	A&B Corp recognition per seat fees - Dec 18 11665 ees @ 0.67 = 7815.55	OC TANNER RECOGNITION	7,815.55	1	7,815.55	3,144.66	2,891.67	2,519.52
412	SumTotal	XES	2019-02-07	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond Corp Recognition - XCelebrate	A&B Corp recognition per seat fees - Dec 18	OC TANNER RECOGNITION	66,061.61	1	66,061.61	26,600.66	24,142.00	21,206.42
413	SumTotal	XES	2019-03-05	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond XCelebrate per seat fees	Above and Beyond XCelebrate per seat fees Jan 19 - 11656 @ 0.67 = 7,809.52	OC TANNER RECOGNITION	7,809.52	1	7,809.52	3,142.24	2,889.44	2,517.57
414	SumTotal	XES	2019-03-05	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and years of service recognition	Retirement and years of service recognition	OC TANNER RECOGNITION	9,707.36	1	9,707.36	3,905.85	3,591.62	3,129.38
415	SumTotal	XES	2019-03-05	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond Corp Recognition - XCelebrate	Above and Beyond XCelebrate award redemptions - Jan 19	OC TANNER RECOGNITION	47,337.83	1	47,337.83	19,046.85	17,514.49	15,260.39
416	SumTotal	XES	2019-03-11	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and Beyond XCelebrate Per Seat fees	Above and Beyond XCelebrate Per Seat fees, 11704 @ 0.67 = \$7,841.68	OC TANNER RECOGNITION	7,841.68	1	7,841.68	3,155.18	2,901.34	2,527.94
417	SumTotal	XES	2019-03-11	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Retirement and years of Service recognition	Retirement and years of Service recognition - Feb 19	OC TANNER RECOGNITION	8,551.45	1	8,551.45	3,440.76	3,163.95	2,756.75
418	SumTotal	XES	2019-03-11	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Above and beyond Corp Recognition - XCelebrate	Above and beyond Corp Recognition - XCelebrate award redemptions - Feb 19	OC TANNER RECOGNITION	41,197.68	1	41,197.68	16,576.30	15,242.70	13,280.98
419	SumTotal	XES	2019-03-28	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Jackets for HROps, Mugs and backpacks for Social E	Jackets for HROps, Mugs and backpacks for Social Energy	BI-SCHOENECKERS	3,415.75	1	3,415.75	1,374.36	1,263.79	1,101.14
420	SumTotal	XES	2019-04-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition Invoices XCelebrate (peer-to-peer) \$ 136,594.09	Corp Recognition Invoices XCelebrate (peer-to-peer) \$ 136,594.09 Retirement YOC: \$ 28,913.52	OC TANNER RECOGNITION	64,043.36	1	64,043.36	25,768.49	23,695.36	20,945.79
421	SumTotal	XES	2019-05-15	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Invoices - March 2019	Invoices - March 2019 XCelebrate, RET & YOC and per seat fees: \$7,875.85	OC TANNER RECOGNITION	62,397.11	1	62,397.11	25,106.10	23,088.27	20,115.09
422	SumTotal	XES	2019-06-25	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Corporate Recognition - May 2019	XCelebrate Corporate Recognition - May 2019	OC TANNER RECOGNITION	38,548.49	1	38,548.49	15,510.37	14,262.53	12,426.96
423	SumTotal	XES	2019-07-16	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Corp Recognition May 2019 per seat fees	XCelebrate Corp Recognition May 2019 per seat fees	OC TANNER RECOGNITION	7,847.71	1	7,847.71	3,157.60	2,903.57	2,529.88
424	SumTotal	XES	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp recognition retirement - June 2019	Corp recognition retirement - June 2019	OC TANNER RECOGNITION	2,958.73	1	2,958.73	1,190.47	1,094.70	963.81
425	SumTotal	XES	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	years of service recognition - June 2019	years of service recognition - June 2019	OC TANNER RECOGNITION	6,252.27	1	6,252.27	2,515.66	2,313.27	2,015.56
426	SumTotal	XES	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition per seat fees - June 2019	Corp Recognition per seat fees - June 2019	OC TANNER RECOGNITION	7,891.26	1	7,891.26	3,175.13	2,919.68	2,543.92
427	SumTotal	XES	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Years of service corp recognition - May 2019	Years of service corp recognition - May 2019	OC TANNER RECOGNITION	8,148.72	1	8,148.72	3,278.72	3,014.94	2,626.92
428	SumTotal	XES	2019-08-12	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate points recognition - June 2019	XCelebrate points recognition - June 2019	OC TANNER RECOGNITION	49,704.94	1	49,704.94	19,909.28	18,390.30	16,023.48
429	SumTotal	XES	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition Retirement - July 2019	Corp Recognition Retirement - July 2019	OC TANNER RECOGNITION	2,414.79	1	2,414.79	971.61	893.45	778.46
430	SumTotal	XES	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Years of Service recognition - July 2019	Years of Service recognition - July 2019	OC TANNER RECOGNITION	6,933.93	1	6,933.93	2,789.94	2,565.48	2,235.31
431	SumTotal	XES	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition per seat fees - July 2019	Corp Recognition per seat fees - July 2019	OC TANNER RECOGNITION	7,564.24	1	7,564.24	3,200.47	2,942.98	2,564.22
432	SumTotal	XES	2019-08-21	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Points recognition - July 2019	XCelebrate Points recognition - July 2019	OC TANNER RECOGNITION	54,141.62	1	54,141.62	21,784.42	20,031.82	17,453.75
433	SumTotal	XES	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition - Retirement and YOC Sept 2019	Corp Recognition - Retirement and YOC Sept 2019	OC TANNER RECOGNITION	7,002.92	1	7,002.92	2,817.69	2,591.01	2,257.55
434	SumTotal	XES	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Sept 19 per seat fees - 11,771 @ 0.67 = 7886.57	Sept 2019 per seat fees - 11,771 @ 0.67 = 7886.57	OC TANNER RECOGNITION	7,886.57	1	7,886.57	3,173.24	2,917.95	2,542.41
435	SumTotal	XES	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition per seat fees Aug 19	Corp Recognition per seat fees Aug 19	OC TANNER RECOGNITION	7,930.79	1	7,930.79	3,191.03	2,934.31	2,566.67

EER - SCHEDULE 7 - GIFTS
Docket No. E502/GR-20-723
November 2, 2020

REF Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSED Total Amount	NSED Expense Liability Total Amount	Rate of MN Expense Retail Amount
436	SumTotal	XES	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Corp Recognition - Retirement and YOC August 2019	Corp Recognition - Retirement and YOC August 2019	OC TANNER RECOGNITION	8,669.62	1	8,669.62	3,488.31	3,207.67	2,794.94
437	SumTotal	XES	2019-10-08	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate Corporate Recognition - August 2019	XCelebrate Corporate Recognition - August 2019	OC TANNER RECOGNITION	57,608.97	1	57,608.97	23,179.55	21,314.70	18,571.52
438	SumTotal	XES	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 Corp Recognition Retirement Redemptions	October 2019 Corp Recognition Retirement Redemptions	OC TANNER RECOGNITION	3,772.20	1	3,772.20	1,517.78	1,395.67	1,216.05
439	SumTotal	XES	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	October 19 Corp Recognition Yrs of Service	October 19 Corp Recognition Yrs of Service	OC TANNER RECOGNITION	4,936.37	1	4,936.37	1,986.20	1,826.40	1,591.35
440	SumTotal	XES	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	A&B Corp Recognition Per Seat Invoice	A&B Corp Recognition Per Seat Invoice 11817 @ 0.70 = 8271.90	OC TANNER RECOGNITION	8,271.90	1	8,271.90	3,328.28	3,060.51	2,666.63
441	SumTotal	XES	2019-11-18	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Sept 19 A&B Corp Recognition	Sept 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	54,301.51	1	54,301.51	21,848.76	20,090.98	17,505.29
442	SumTotal	XES	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	XCelebrate	Nov 19 Corp Recognition Retirement award redemptions	OC TANNER RECOGNITION	1,713.83	1	1,713.83	689.58	634.10	552.49
443	SumTotal	XES	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 Corp Recognition Retirement	Nov 19 Corp Recognition Yrs of Service award redemptions	OC TANNER RECOGNITION	4,280.56	1	4,280.56	1,722.33	1,583.76	1,379.93
444	SumTotal	XES	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Oct 19 A&B Corp Recognition XCelebrate	October 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	69,152.33	1	69,152.33	27,824.13	25,585.62	22,292.78
445	SumTotal	XES	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	Nov 19 A&B Corp Recognition XCelebrate	Nov 19 A&B Corp Recognition XCelebrate award redemptions	OC TANNER RECOGNITION	80,148.20	1	80,148.20	32,248.43	29,653.98	25,837.54
446	SumTotal	XES	2019-12-23	Recognition	P-Xcelebrate Recognition	PS-Recognition - Gift	November 19 Corp Recognition Per Seat fees	November 2019 Corp Recognition Per Seat fees	OC TANNER RECOGNITION	8,297.80	1	8,297.80	3,338.70	3,070.10	2,674.98
447	Subtotal - P-Xcelebrate Recognition	XES			P-Xcelebrate Recognition					858,499.23			346,201.73	318,349.10	277,377.89
448	TOTAL ABOVE THE LINE EXPENSES - XES	XES								926,024.03			377,541.94	348,116.33	301,844.90
449	TOTAL ABOVE THE LINE EXPENSES									2,023,330.28			1,475,148.19	1,423,048.11	1,125,691.42