

(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Expense Type	Total Amount
1	Labor	\$ 1,367,121.99
2	Fleet	\$ 4,179.94
3	Allocated Overhead	\$ 5,213.12
4	Insurance	\$ 67,274.89
5	Journal Entries	\$ 5,165.43
6		
7	SumTotal	\$ 1,164,661.10
8	SAP - Vendor Invoice Mgt. (VIM)	\$ 3,294,850.45
9	Subtotal	\$ 4,459,311.55
10		
11	Total	\$ 5,908,266.92
12		

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
13	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Accessory	New Personal Mobile-Hardware Stipend	New iPhone case and inviglass for new iPhone.	Apple	\$ 70.00	\$ 29.53	\$ 27.04	\$ 23.55
15	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Phone	New Personal Mobile-Hardware Stipend	Replacement iphone	Apple	\$ 100.00	\$ 42.19	\$ 38.63	\$ 33.65
16	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Accessory	purchased phone accessories	(blank)	Apple	\$ 70.00	\$ 29.53	\$ 27.04	\$ 23.55
17	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Phone	purchased new phone which is required for position	(blank)	Apple	\$ 100.00	\$ 42.19	\$ 38.63	\$ 33.65
18	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Accessory	Phone accessories per allowance	New mobile phone accessories reimbursement allowance per stipend. Mobile device required to remain on call during and after business hours.	Amazon.com	\$ 35.30	\$ 14.89	\$ 13.64	\$ 11.88
19	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Activation Fee	New mobile device activation fee allowance	New mobile device activation fee reimbursement allowance per stipend. Mobile device required to remain on call during and after business hours.	AT&T	\$ 30.00	\$ 12.66	\$ 11.59	\$ 10.09
20	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Phone	New mobile device reimbursement allowance	New mobile device reimbursement allowance per stipend. Mobile device required to remain on call during and after business hours.	AT&T	\$ 100.00	\$ 42.19	\$ 38.63	\$ 33.65
21	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Accessory	Cell phone hardware stipend	Accessory's for mobile phone;□ case, screen protector & car charger.	Verizon	\$ 70.00	\$ 29.53	\$ 27.04	\$ 23.55
22	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Activation Fee	Cell phone hardware stipend	activation/upgrade fee for replacement phone	Verizon	\$ 20.00	\$ 8.44	\$ 7.73	\$ 6.73
23	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Phone	Cell phone hardware stipend	upgrade/replacement cell phone stipend for business use of personal cell phone	Verizon	\$ 100.00	\$ 42.19	\$ 38.63	\$ 33.65
24	SUBTOTAL											\$ 695.30	\$ 293.32	\$ 268.57	\$ 233.96
25															
26	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell phone service stipend January 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
27	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Jan cell phone stipend	In order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
28	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	January - Personal Mobile Stipend	January stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
29	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Stipend for business use of personal cel	Jan. 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
30	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell phone serv stipend - Jan 2019	(blank)	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
31	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend JAN 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
32	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend-January 2019	Cell Phone Service Stipend-January 2019.	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
33	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	February - Personal Mobile Stipend	February stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
34	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Personal cell phone stipend.	January cell phone stipend in order to remain on call and respond to e-mail after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
35	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - Feb 2019	Feb Cell Phone Stipend in order to remain on call and respond to email during after hours.	T Mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24



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36	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend February 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
37	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend FEB2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
38	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend-February 2019	Cell Phone Service Stipend-February 2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
39	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend-March 2019	Cell Phone Service Stipend-March 2019.	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
40	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	February 2019 Stipend for business use of personal cell phone□	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
41	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	February 2019 Phone Stipend	February cell phone stipend in order to remain on call and respond to e-mail during and after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
42	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	February cell phone stipend	In order to remain on call and respond to e-mail during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
43	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	March - Personal Mobile Stipend	March stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
44	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	April - Personal Mobile Stipend	April stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
45	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell phone service stipend - March 2019	in order to remain on call and answer email during and after hours.	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
46	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend March 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
47	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend March 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
48	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend- March, 2019	March, 2019 cell phone stipend in order to remain on call and respond to e-mail during and after hours.□	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
49	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	March 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
50	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	March cell phone stipend	Monthly phone stipend in order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
51	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Mobile phone stipend	April, 2019 cell phone stipend in order to remain on call and respond to e-mail during and after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
52	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	April cell phone stipend	Cell/smart phone stipend in order to remain on call and respond to email during and after business hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
53	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend April 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
54	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend April 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
55	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend-April 2019	Cell Phone Service Stipend-April 2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
56	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	April 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
57	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	May 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
58	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	May - Personal Mobile Stipend	May stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
59	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Monthly Cell Phone Stipend - April	(blank)	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
60	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend May 2019	Cell Phone Service Stipend May 2019. Cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24



(SumTotal and SAP-VIM)

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EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
61	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend May 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
62	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend-May 2019	Cell Phone Service Stipend-May 2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
63	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	June 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
64	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend - May 2019	in order to remain on call and answer email during and after hours.	T Mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
65	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	June - Personal Mobile Stipend	June stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
66	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	May cell phone stipend	(blank)	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
67	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	May, 2019 Phone Stipend	May cell phone stipend in order to remain on call and respond to e-mail during and after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
68	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend June 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
69	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell phone service stipend - June 2019	in order to remain on call and answer email during and after hours	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
70	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend June 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
71	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend-May 2019	Cell Phone Service Stipend-May 2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
72	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	June 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
73	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	July 2019 phone stipend	July cell phone stipend in order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
74	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	June 2019 phone stipend	June cell/smartphone stipend in order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
75	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	June, 2019 Personal Mobile Phone Stipend	June 2019 cell phone stipend in order to remain on call and respond to e-mail during and after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
76	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Aug 2019 cell phone stipend	In order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
77	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	August - Personal Mobile Stipend	August stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
78	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	August 2019 Cell phone stipend	August, 2019 cell phone stipend in order to remain on call and respond to e-mail during and after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
79	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - August 2019	Cell Phone Service Stipend - August 2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
80	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - July 2019	Cell Phone Service Stipend - July 2019	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
81	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend A*August 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
82	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Aug. 2019	August 2019 cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
83	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend July 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
84	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend July 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
85	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	August 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
86	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend - July 2019	in order to remain on call and answer email during and after hours.	T Mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24



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87	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	July - Personal Mobile Stipend	July stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
88	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Personal cell phone stipend, July, 2019	July cell phone stipend in order to remain on call and respond to e-mail after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
89	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - Sept/2019	Cell Phone Service Stipend - Sept/2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
90	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Sept 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
91	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	Sept. 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
92	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Mobile Phone Stipend - August 2019	in order to remain on call and answer email during and after hours.	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
93	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Monthly Cell Phone Stipend - September	In order to remain on call and respond to email during and after hours.	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
94	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	September - Personal Mobile Stipend	September stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
95	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	September 2019 cell phone stipend	cell phone stipend in order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
96	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	September, 2019 Personal Cell Phone Stipend	September, 2019 cell phone stipend in order to remain on call and respond to e-mail during and after hours	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
97	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Serv Stipend - Oct 2019	(blank)	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
98	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - October 2019	Cell Phone Service Stipend - October 2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
99	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Oct 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
100	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Oct 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
101	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Sept. 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
102	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	Oct. 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
103	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	October - Personal Mobile Stipend	October stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
104	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	October 2019 Cell phone stipend	In order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
105	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Pilot mobile phone stipend for October, 2019	October, 2019 cell phone stipend in order to remain on call and respond to e-mail after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
106	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Nov. 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
107	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - November/2019	Cell Phone Service Stipend - November/2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
108	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend NOV 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
109	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	November 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
110	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Monthly Cell Phone Stipend - November	In order to remain on call and respond to email during and after hours.	Tmobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
111	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Nov 2019 cell phone stipend	cell phone stipend in order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
112	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	November - Personal Mobile Stipend	November stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
113	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - 12/2019	Cell Phone Service Stipend - 12/2019	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
114	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend - Dec 2019	In order to remain on call and respond to email during and after hours.	T-mobile	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
115	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Apr-Dec 2019	Monthly stipend for cell phone access to be available to answer company business phone calls and emails after hours	ATT	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
116	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Service Stipend Dec. 2019	cell phone stipend in order to remain on call and respond to e-mail during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
117	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Cell Phone Stipend	December 2019 Stipend for business use of personal cell phone	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
118	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Dec 2019 Cell phone Stipend	cell phone stipend in order to remain on call and respond to email during and after hours	Verizon Wireless	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
119	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	December - Personal Mobile Stipend	December stipend to remain on call and respond to email during and after hours.	Verizon	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
120	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Pilot personal cell phone stipend	December cell phone stipend in order to remain on call and respond to e-mail after hours.	AT&T	\$ 75.00	\$ 31.64	\$ 28.97	\$ 25.24
121	SUBTOTAL											\$ 7,125.00	\$ 3,005.77	\$ 2,752.13	\$ 2,397.44
122	SUBTOTAL											\$ 7,820.30	\$ 3,299.09	\$ 3,020.70	\$ 2,631.40
123															
124	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	Box lunches for corp. jet passengers	Lunch Wired Invoice: 65590 □ Box lunches for corp. jet passengers & Crew on N401MW departing APA 12/18 at 1600□	LUNCH WIRED	\$ 150.75	\$ 63.60	\$ 58.23	\$ 50.72
126	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	MBAA Registration fee	"Winterfest 2019" □ Annual MBAA (Minnesota Business Aviation Association) Dinner Meeting (blank)	MINNESOTA BUSINESS AVI	\$ 35.00	\$ 14.77	\$ 13.52	\$ 11.78
127	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	MBAA Winterfest Event		MBAA	\$ 35.00	\$ 14.77	\$ 13.52	\$ 11.78
128	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	2019 MBAA Annual Dinner Meeting	Minnesota Business Aviation Association annual business dinner event. Invoice # 01112.	MINNESOTA BUSINESS AVI	\$ 35.00	\$ 14.77	\$ 13.52	\$ 11.78
129	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	Aviation Department Meeting	Aviation Department Meeting	CUB FOODS #1695	\$ 52.28	\$ 22.05	\$ 20.19	\$ 17.59
130	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	Aviation Department Meeting	(blank)	SAMSCLUB #4738	\$ 23.32	\$ 9.84	\$ 9.01	\$ 7.85
131	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	Aviation Dept. Meeting	Aviation Dept. Meeting	THE GRUMPY MINNOW	\$ 23.00	\$ 9.70	\$ 8.88	\$ 7.74
132	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	Employee Team Meeting	Flight Department Team meeting that required travel away from home office	THE GRUMPY MINNOW	\$ 15.39	\$ 6.49	\$ 5.94	\$ 5.18
133	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	MSP MAC security badge renewal	Authorized Signer for MSP Airport badge renewal lunch event	CAT	\$ 37.00	\$ 15.61	\$ 14.29	\$ 12.45
134	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Bus Meal (Emp Only)	MS-Bus Meal (Emp Only)	NextEra Benchmarking Debriefing	NextEra Benchmarking debriefing with follow-up questions.	Highland Grill	\$ 132.64	\$ 55.96	\$ 51.23	\$ 44.63
135	SUBTOTAL											\$ 539.38	\$ 227.54	\$ 208.34	\$ 181.49
136															
137	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Aircraft Inspections	Aircraft inspections and troubleshooting.	JIMMY JOHNS - 3937	\$ 31.58	\$ 13.32	\$ 12.20	\$ 10.63
138	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hangar Business Systems Upgrade	Meetings to discuss and timing and completions of the msp hangar floor business systems upgrades.	LUCKYS 13 PUB MENDOTA	\$ 63.53	\$ 26.80	\$ 24.54	\$ 21.38
139	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N138KV Engine Borescope Inspections	N138KV Engine borescope inspections.	CAT	\$ 52.49	\$ 22.14	\$ 20.27	\$ 17.66
140	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N138KV Aircraft Inspection	N138KV Aircraft Inspection.	CAT	\$ 58.54	\$ 24.70	\$ 22.61	\$ 19.70
141	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N138KV Aircraft Inspection	N138KV Aircraft Inspection.	FAT LORENZO S	\$ 96.00	\$ 40.50	\$ 37.08	\$ 32.30
142	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N138KV Inspection Document	N138KV Inspection Document and specialized loaner tooling.	CUB FOODS EDEN PRAIR	\$ 17.98	\$ 7.59	\$ 6.95	\$ 6.05
143	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Quarterly Denver Maintenance Provider Meeting	Denver Maintenance Provider meetings with Mayo Aviation to discuss progress and future expectations.	TST HICKORY HOUSE RIB	\$ 93.29	\$ 39.36	\$ 36.03	\$ 31.39
144	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Quarterly Denver Maintenance Provider meetings	Quarterly Maintenance Provider meetings with West Start Aviation to discuss progress and future expectations.	PARRY'S PIZZA	\$ 87.00	\$ 36.70	\$ 33.60	\$ 29.27
145	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N138KV Engine Maintenance	N138KV engine seal time changes with Dallas Airmotive.	CECILS DELI	\$ 71.98	\$ 30.37	\$ 27.80	\$ 24.22
146	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vendor Appreciation	(blank)	CHIPOTLE 0764	\$ 25.00	\$ 10.55	\$ 9.66	\$ 8.41
147	SUBTOTAL											\$ 597.39	\$ 252.02	\$ 230.75	\$ 201.01
148															



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
149	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	YE OLDE PANCAKE STATIO	\$ 15.23	\$ 6.42	\$ 5.88	\$ 5.12
150	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DOWNTOWNER WOODFIRE GR	\$ 20.71	\$ 8.74	\$ 8.00	\$ 6.97
151	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 71.79	\$ 30.29	\$ 27.73	\$ 24.16
152	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PANDA EXPRESS #2654	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
153	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN	(blank)	Highland Grill	\$ 15.18	\$ 6.40	\$ 5.86	\$ 5.11
154	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN	(blank)	PANDA EXPRESS #2654	\$ 19.14	\$ 8.07	\$ 7.39	\$ 6.44
155	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	(blank)	EMBASSY SUITES AIRPORT	\$ 70.91	\$ 29.91	\$ 27.39	\$ 23.86
156	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	(blank)	EMBASSY SUITES RESTRNT	\$ 21.11	\$ 8.91	\$ 8.15	\$ 7.10
157	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	(blank)	FISH ON FIRE	\$ 13.53	\$ 5.71	\$ 5.23	\$ 4.55
158	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	(blank)	LONGHORN STEAK 0125359	\$ 13.64	\$ 5.75	\$ 5.27	\$ 4.59
159	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	(blank)	MILLER & ALE HOUSE 036	\$ 22.74	\$ 9.59	\$ 8.78	\$ 7.65
160	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	(blank)	POD1 SHOYU - EMV	\$ 20.71	\$ 8.74	\$ 8.00	\$ 6.97
161	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corp jet training	(blank)	TGI FRIDAY S 2633	\$ 19.59	\$ 8.26	\$ 7.57	\$ 6.59
162	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Board Meeting	February Board Meeting	BLUEBERRYS.	\$ 11.82	\$ 4.99	\$ 4.57	\$ 3.98
163	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Board Meeting	February Board Meeting	COCONUT JACKS WATERFRO	\$ 51.82	\$ 21.86	\$ 20.02	\$ 17.44
164	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Board Meeting	February Board Meeting	SWAN RIVER SEAFOOD	\$ 41.84	\$ 17.66	\$ 16.16	\$ 14.08
165	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Board Meeting	February Board Meeting	TST* DARONA	\$ 24.00	\$ 10.12	\$ 9.27	\$ 8.08
166	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	COLORADOUGH PIZZA -PA	\$ 22.88	\$ 9.65	\$ 8.84	\$ 7.70
167	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	T	\$ 40.87	\$ 17.24	\$ 15.79	\$ 13.75
168	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN	(blank)	DRINK	\$ 24.99	\$ 10.54	\$ 9.85	\$ 8.41
169	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN	(blank)	Highland Grill	\$ 19.72	\$ 8.32	\$ 7.62	\$ 6.64
170	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 37.58	\$ 15.85	\$ 14.52	\$ 12.65
171	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to WA	(blank)	DUKE S SOUTHCENTER CHO	\$ 35.50	\$ 15.01	\$ 13.75	\$ 11.98
172	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to WA	(blank)	HILTON GARDEN INN	\$ 36.72	\$ 15.49	\$ 14.18	\$ 12.36
173	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	HAMPTON INNS	\$ 4.32	\$ 1.82	\$ 1.67	\$ 1.45
174	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	SALTGRASS PARKER CO	\$ 40.86	\$ 17.24	\$ 15.78	\$ 13.75
175	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	T	\$ 53.82	\$ 22.70	\$ 20.79	\$ 18.11
176	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 17.87	\$ 7.54	\$ 6.90	\$ 6.01
177	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	YE OLDE PANCAKE STATIO	\$ 20.53	\$ 8.66	\$ 7.93	\$ 6.91
178	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to WA	(blank)	DUKE S SOUTHCENTER CHO	\$ 39.08	\$ 16.49	\$ 15.10	\$ 13.15
179	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to WA	(blank)	GREAT AMERICAN GRILL R	\$ 17.36	\$ 7.32	\$ 6.71	\$ 5.84
180	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to WA	(blank)	HILTON GARDEN INN	\$ 17.36	\$ 7.32	\$ 6.71	\$ 5.84
181	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	EMBASSY SUITES AIRPORT	\$ 17.91	\$ 7.56	\$ 6.92	\$ 6.03
182	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	EMBASSY SUITES RESTRNT	\$ 170.28	\$ 71.83	\$ 65.77	\$ 57.30
183	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	FISH ON FIRE	\$ 9.46	\$ 3.99	\$ 3.65	\$ 3.18
184	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	LONGHORN STEAK 0125359	\$ 15.09	\$ 6.37	\$ 5.83	\$ 5.08
185	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	MILLER & ALE HOUSE 036	\$ 22.26	\$ 9.39	\$ 8.60	\$ 7.49
186	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	TGI FRIDAY S 2633	\$ 16.96	\$ 7.15	\$ 6.55	\$ 5.71
187	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	\$ 20.21	\$ 8.53	\$ 7.81	\$ 6.80
188	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 85.28	\$ 35.98	\$ 32.94	\$ 28.70



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
189	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PANDA EXPRESS #2654	\$ 13.28	\$ 5.60	\$ 5.13	\$ 4.47
190	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Corp jet training	(blank)	MILLER S ALE HOUSE 036	\$ 11.90	\$ 5.02	\$ 4.60	\$ 4.00
191	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	February Board Meeting	February Board Meeting	COCONUT JACKS WATERFRO	\$ 5.00	\$ 2.11	\$ 1.93	\$ 1.68
192	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	February Board Meeting	February Board Meeting	SWAN RIVER SEAFOOD	\$ 9.90	\$ 4.18	\$ 3.82	\$ 3.33
193	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to WA	(blank)	DUKE S SOUTHCENTER CHO	\$ 6.90	\$ 2.91	\$ 2.67	\$ 2.32
194	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	(blank)	MILLER S ALE HOUSE 036	\$ 7.90	\$ 3.33	\$ 3.05	\$ 2.66
195	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Board Meeting	February Board Meeting	BLUEBERRYS.	\$ 104.91	\$ 44.26	\$ 40.52	\$ 35.30
196	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Board Meeting	February Board Meeting	COCONUT JACKS WATERFRO	\$ 186.21	\$ 78.55	\$ 71.93	\$ 62.66
197	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	February Board Meeting	February Board Meeting	SWAN RIVER SEAFOOD	\$ 130.15	\$ 54.91	\$ 50.27	\$ 43.79
198	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	meal procured from base due to insufficient time in Denver because of scheduled quick turn around	SUBWAY 03054822	\$ 12.36	\$ 5.21	\$ 4.77	\$ 4.16
199	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	HOTEL DENVER TECH CENT	\$ 2.00	\$ 0.84	\$ 0.77	\$ 0.67
200	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	RED ROBIN NO 206	\$ 19.36	\$ 8.17	\$ 7.48	\$ 6.51
201	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 22.14	\$ 9.34	\$ 8.55	\$ 7.45
202	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SUBWAY 00313148	\$ 25.99	\$ 10.96	\$ 10.04	\$ 8.75
203	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	Extra night due to weather in MSP	EMBASSY SUITES HOTEL A	\$ 29.90	\$ 12.61	\$ 11.65	\$ 10.06
204	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	Rob Myers Room charged in error to Mike Pawloski's BMO CC	HOMewood SUITES AMARILLO	\$ 3.25	\$ 1.37	\$ 1.26	\$ 1.09
205	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ASPEN CREEK	\$ 57.21	\$ 24.13	\$ 22.10	\$ 19.25
206	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 21.78	\$ 9.19	\$ 8.41	\$ 7.33
207	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	HOFFBRAU STEAKS	\$ 27.04	\$ 11.41	\$ 10.44	\$ 9.10
208	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	LOGANS	\$ 26.13	\$ 11.02	\$ 10.09	\$ 8.79
209	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 18.79	\$ 7.93	\$ 7.26	\$ 6.32
210	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DOWNTOWNER WOODFIRE GR	\$ 20.21	\$ 8.53	\$ 7.81	\$ 6.80
211	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	\$ 50.24	\$ 21.19	\$ 19.41	\$ 16.90
212	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 112.46	\$ 47.44	\$ 43.44	\$ 37.84
213	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Trip was supposed to be APA-MSP-APA-MSP overnight. Bought two breakfast sandwiches for Richard Bristol and myself. The APA-MSP leg ended up cancelling.	STARBUCKS STORE 17563	\$ 10.45	\$ 4.41	\$ 4.04	\$ 3.52
214	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX	YE OLDE PANCAKE STATIO	\$ 17.71	\$ 7.47	\$ 6.84	\$ 5.96
215	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	JOES CAFE	\$ 17.78	\$ 7.50	\$ 6.87	\$ 5.98
216	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	SWEETWATER LTC	\$ 38.74	\$ 16.34	\$ 14.96	\$ 13.04
217	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	PF CHANGS #1700	\$ 15.76	\$ 6.65	\$ 6.09	\$ 5.30
218	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 17.87	\$ 7.54	\$ 6.90	\$ 6.01
219	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MN	(blank)	COURTYARD BY MARIOTT	\$ 5.36	\$ 2.26	\$ 2.07	\$ 1.80
220	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	ASPEN CREEK	\$ 17.92	\$ 7.56	\$ 6.92	\$ 6.03
221	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	HOFFBRAU STEAKS	\$ 34.39	\$ 14.51	\$ 13.28	\$ 11.57
222	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PF CHANGS #1700	\$ 24.41	\$ 10.30	\$ 9.43	\$ 8.21
223	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to FL	(blank)	BLUEBERRYS.	\$ 15.58	\$ 6.57	\$ 6.02	\$ 5.24
224	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to FL	(blank)	USS NEMO	\$ 53.09	\$ 22.40	\$ 20.51	\$ 17.86
225	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	COCONUT JACKS WATERFRO	\$ 40.00	\$ 16.87	\$ 15.45	\$ 13.46
226	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	DRINK	\$ 30.27	\$ 12.77	\$ 11.69	\$ 10.19



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

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November 2, 2020

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227	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	Highland Grill	\$ 35.23	\$ 14.86	\$ 13.61	\$ 11.85
228	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	TAQUERIA LA HACIENDA	\$ 9.25	\$ 3.90	\$ 3.57	\$ 3.11
229	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	ASPEN CREEK AMARILLO	\$ 49.18	\$ 20.75	\$ 19.00	\$ 16.55
230	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	CRACKER BARREL #210 AM	\$ 15.10	\$ 6.37	\$ 5.83	\$ 5.08
231	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	EMBASSY SUITES HOTEL A	\$ 15.99	\$ 6.75	\$ 6.18	\$ 5.38
232	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 20.83	\$ 8.79	\$ 8.05	\$ 7.01
233	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	LOGANS	\$ 24.53	\$ 10.35	\$ 9.48	\$ 8.25
234	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	ROSSYS CAFE	\$ 11.73	\$ 4.95	\$ 4.53	\$ 3.95
235	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 33.99	\$ 14.34	\$ 13.13	\$ 11.44
236	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Washington, DC	Travel meal while piloting corporate aircraft for transportation of executives to Washington, DC	JOES CAFE	\$ 21.95	\$ 9.26	\$ 8.48	\$ 7.39
237	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Washington, DC	Travel meal while piloting corporate aircraft for transportation of executives to Washington, DC	SWEETWATER LTC	\$ 38.96	\$ 16.44	\$ 15.05	\$ 13.11
238	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required annual recurrent pilot training	(blank)	DANCING PIGS DELI	\$ 12.12	\$ 5.11	\$ 4.68	\$ 4.08
239	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	BREWS	\$ 24.55	\$ 10.36	\$ 9.48	\$ 8.26
240	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	BURGER KING AS4 MCO	\$ 10.11	\$ 4.27	\$ 3.91	\$ 3.40
241	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	CHUY S WALLY PARK	\$ 18.95	\$ 7.99	\$ 7.32	\$ 6.38
242	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	DIXIE BELLE S CAFE	\$ 13.06	\$ 5.51	\$ 5.04	\$ 4.39
243	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	FISH ON FIRE	\$ 30.56	\$ 12.89	\$ 11.80	\$ 10.28
244	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	HOOTERS OF ORLANDO ARP	\$ 23.53	\$ 9.93	\$ 9.09	\$ 7.92
245	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	MARLOWS TAVERN	\$ 38.74	\$ 16.34	\$ 14.96	\$ 13.04
246	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	MILLER S ALE HOUSE 036	\$ 19.20	\$ 8.10	\$ 7.42	\$ 6.46
247	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	PANDA EXPRESS 1597	\$ 9.70	\$ 4.09	\$ 3.75	\$ 3.26
248	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training.	Hotel stay in Orlando for FlightSafety -- required Annual Recurrent Pilot Training.	EMBASSY SUITES AIRPORT	\$ 16.34	\$ 6.89	\$ 6.31	\$ 5.50
249	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training.	Travel meal in Orlando during required Annual Recurrent Pilot Training.	ORLANDO AP RUBY TUESDA	\$ 22.65	\$ 9.56	\$ 8.75	\$ 7.62
250	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during required Annual Recu	Travel meal during required Annual Recurrent Pilot Training	POUR LA FRANCE B	\$ 12.96	\$ 5.47	\$ 5.01	\$ 4.36
251	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Amarillo	Travel meal in Amarillo, TX while transporting executives on company business.	YE OLDE PANCAKE STATIO	\$ 14.57	\$ 6.15	\$ 5.63	\$ 4.90
252	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	BREWS	\$ 31.04	\$ 13.09	\$ 11.99	\$ 10.44
253	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	CHUY S WALLY PARK	\$ 18.95	\$ 7.99	\$ 7.32	\$ 6.38
254	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	DANCING PIGS DELI	\$ 12.12	\$ 5.11	\$ 4.68	\$ 4.08
255	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	DIXIE BELLE S CAFE	\$ 15.44	\$ 6.51	\$ 5.96	\$ 5.20
256	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	FISH ON FIRE	\$ 31.06	\$ 13.10	\$ 12.00	\$ 10.45
257	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	MARLOWS TAVERN	\$ 49.34	\$ 20.81	\$ 19.06	\$ 16.60
258	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	MILLER S ALE HOUSE 036	\$ 18.32	\$ 7.73	\$ 7.08	\$ 6.18
259	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	PANDA EXPRESS 1597	\$ 10.12	\$ 4.27	\$ 3.91	\$ 3.41
260	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	February Board Meeting	February Board Meeting	COCONUT JACKS	\$ 83.09	\$ 35.05	\$ 32.09	\$ 27.96
261	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	February Board Meeting	February Board Meeting	WATERFRO SWAN RIVER	\$ 34.95	\$ 14.74	\$ 13.50	\$ 11.76
262	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	SEAFOOD RED ROBIN NO 206	\$ 5.00	\$ 2.11	\$ 1.93	\$ 1.68
263	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to TX	(blank)	HOFFBRAU STEAKS	\$ 8.00	\$ 3.37	\$ 3.09	\$ 2.69
264	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to TX	(blank)	LOGANS	\$ 7.00	\$ 2.95	\$ 2.70	\$ 2.36
265	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to VA	Pilot corp aircraft to transport executives to VA	SWEETWATER LTC	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

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266	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to TX	(blank)	LOGANS	\$ 13.98	\$ 5.90	\$ 5.40	\$ 4.70
267	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Washington, DC	Travel meal while piloting corporate aircraft for transportation of executives to Washington, DC	SWEETWATER LTC	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
268	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	(blank)	BREWS	\$ 15.00	\$ 6.33	\$ 5.79	\$ 5.05
269	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	(blank)	FISH ON FIRE	\$ 8.40	\$ 3.54	\$ 3.24	\$ 2.83
270	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	(blank)	MARLOWS TAVERN	\$ 20.00	\$ 8.44	\$ 7.73	\$ 6.73
271	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	(blank)	MILLER S ALE HOUSE 036	\$ 7.95	\$ 3.35	\$ 3.07	\$ 2.68
272	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	BREWS	\$ 18.50	\$ 7.80	\$ 7.15	\$ 6.22
273	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	FISH ON FIRE	\$ 8.40	\$ 3.54	\$ 3.24	\$ 2.83
274	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	MARLOWS TAVERN	\$ 26.75	\$ 11.28	\$ 10.33	\$ 9.00
275	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Orlando during required Annual Recu	Travel meal in Orlando during required Annual Recurrent Pilot Training	MILLER S ALE HOUSE 036	\$ 11.90	\$ 5.02	\$ 4.60	\$ 4.00
276	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	:Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DRINK	\$ 31.65	\$ 13.35	\$ 12.23	\$ 10.65
277	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASO travel meal in Minneapolis, MN	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	WOOLLEYS RESTAURANT AI	\$ 25.36	\$ 10.70	\$ 9.80	\$ 8.53
278	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASO travel meal in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	GW MTVERNON INN/FOOD	\$ 14.84	\$ 6.26	\$ 5.73	\$ 4.99
279	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASO travel meal in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	TST* THEISMANN S RESTA	\$ 21.86	\$ 9.22	\$ 8.44	\$ 7.36
280	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Box lunches for corp. jet passengers	PeaceFull Lyfe, dba D. Brian's Kitchen & Catering Invoice: 2019-251 □ Box lunches for corp. jet passengers & Crew on N401MW departing MSP 2/18 at 1200	INT*IN *PEACEFULL LYFE	\$ 141.80	\$ 59.82	\$ 54.77	\$ 47.71
281	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Box lunches for corp. jet passengers & Crew	PeaceFull Lyfe, dba D. Brian's Kitchen & Catering Invoice: 2019-349 □ Box lunches for corp. jet passengers & Crew on N401MW departing MSP 3/11 at 1200	INT*IN *PEACEFULL LYFE	\$ 50.26	\$ 21.20	\$ 19.41	\$ 16.91
282	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	LUNCH WIRED	\$ 19.08	\$ 8.05	\$ 7.37	\$ 6.42
283	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	LUNCH WIRED ONLINE	\$ 15.82	\$ 6.67	\$ 6.11	\$ 5.32
284	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	MIMIS CAFE 38	\$ 18.89	\$ 7.97	\$ 7.30	\$ 6.36
285	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SUBWAY 00313148	\$ 26.16	\$ 11.04	\$ 10.10	\$ 8.80
286	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 42.47	\$ 17.92	\$ 16.40	\$ 14.29
287	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	MAMMA ILARDOS	\$ 10.98	\$ 4.63	\$ 4.24	\$ 3.69
288	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	PANERA BREAD #607007	\$ 26.32	\$ 11.10	\$ 10.17	\$ 8.86
289	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	TST* DANIEL O CONNELL	\$ 30.48	\$ 12.86	\$ 11.77	\$ 10.26
290	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	TST* THEISMANN S RESTA	\$ 30.07	\$ 12.69	\$ 11.61	\$ 10.12
291	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to GA	(blank)	INDUSTRY TAVERN	\$ 27.10	\$ 11.43	\$ 10.47	\$ 9.12
292	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NY	(blank)	BJ S RESTAURANTS 591	\$ 31.14	\$ 13.14	\$ 12.03	\$ 10.48
293	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NY	(blank)	PANERA BREAD #601885	\$ 31.38	\$ 13.24	\$ 12.12	\$ 10.56
294	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ASPEN CREEK AMARILLO	\$ 19.22	\$ 8.11	\$ 7.42	\$ 6.47
295	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	CALICO COUNTY REST	\$ 14.82	\$ 6.25	\$ 5.72	\$ 4.99
296	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 10.69	\$ 4.51	\$ 4.13	\$ 3.60
297	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	MCALISTER S #1400	\$ 8.65	\$ 3.65	\$ 3.34	\$ 2.91
298	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ROSSYS CAFE	\$ 11.73	\$ 4.95	\$ 4.53	\$ 3.95



(SumTotal and SAP-VIM)

## ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
299	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	\$ 29.73	\$ 12.54	\$ 11.48	\$ 10.00
300	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 20.18	\$ 8.51	\$ 7.79	\$ 6.79
301	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TAQUERIA LA HACIENDA	\$ 11.40	\$ 4.81	\$ 4.40	\$ 3.84
302	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AI	\$ 36.01	\$ 15.19	\$ 13.91	\$ 12.12
303	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX	BREWERY	\$ 32.99	\$ 13.92	\$ 12.74	\$ 11.10
304	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX	EL TEJAVAN 2	\$ 20.24	\$ 8.54	\$ 7.82	\$ 6.81
305	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	LUNCH WIRED ONLINE	\$ 32.50	\$ 13.71	\$ 12.55	\$ 10.94
306	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	MIMIS CAFE 38	\$ 37.88	\$ 15.98	\$ 14.63	\$ 12.75
307	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	PF CHANGS #1700	\$ 31.45	\$ 13.27	\$ 12.15	\$ 10.58
308	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 15.98	\$ 6.74	\$ 6.17	\$ 5.38
309	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	SUBWAY 00313148	\$ 10.18	\$ 4.29	\$ 3.93	\$ 3.43
310	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 42.39	\$ 17.88	\$ 16.37	\$ 14.26
311	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC	(blank)	TST* DANIEL O CONNELL	\$ 26.15	\$ 11.03	\$ 10.10	\$ 8.80
312	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC	(blank)	TST* THEISMANN S RESTA	\$ 50.23	\$ 21.19	\$ 19.40	\$ 16.90
313	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA	(blank)	INDUSTRY TAVERN	\$ 33.31	\$ 14.05	\$ 12.87	\$ 11.21
314	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to NY	(blank)	BJ S RESTAURANTS 591	\$ 24.33	\$ 10.26	\$ 9.40	\$ 8.19
315	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	ROSSYS CAFE	\$ 16.52	\$ 6.97	\$ 6.38	\$ 5.56
316	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	SUBWAY 03146503	\$ 64.52	\$ 27.22	\$ 24.92	\$ 21.71
317	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	MIMIS CAFE 38	\$ 21.23	\$ 8.96	\$ 8.20	\$ 7.14
318	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PANERA BREAD #202427	\$ 19.97	\$ 8.42	\$ 7.71	\$ 6.72
319	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PF CHANGS #1700	\$ 23.98	\$ 10.12	\$ 9.26	\$ 8.07
320	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 18.68	\$ 7.88	\$ 7.22	\$ 6.29
321	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	DRINK	\$ 58.15	\$ 24.53	\$ 22.46	\$ 19.57
322	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	Highland Grill	\$ 33.37	\$ 14.08	\$ 12.89	\$ 11.23
323	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	SQ *SQ *GUAVAS CUBAN C	\$ 20.74	\$ 8.75	\$ 8.01	\$ 6.98
324	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	TORCHYS TACOS - 14 - L	\$ 26.17	\$ 11.04	\$ 10.11	\$ 8.81
325	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	TST* RED COW - 50TH ST	\$ 24.99	\$ 10.54	\$ 9.65	\$ 8.41
326	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	ASPEN CREEK AMARILLO	\$ 21.31	\$ 8.99	\$ 8.23	\$ 7.17
327	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	CALICO COUNTY REST	\$ 20.18	\$ 8.51	\$ 7.79	\$ 6.79
328	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 12.08	\$ 5.10	\$ 4.67	\$ 4.06
329	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	MCALISTER S #1400	\$ 10.94	\$ 4.62	\$ 4.23	\$ 3.68
330	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	D BRIANS PFL02	\$ 11.38	\$ 4.80	\$ 4.40	\$ 3.83
331	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 17.56	\$ 7.41	\$ 6.78	\$ 5.91
332	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX on company business.	BREWERY	\$ 34.24	\$ 14.44	\$ 13.23	\$ 11.52
333	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX on company business.	EL TEJAVAN 2	\$ 17.98	\$ 7.59	\$ 6.95	\$ 6.05
334	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Hereford, TX	Travel meal while piloting corporate aircraft for transportation of executives to Hereford, TX on company business	ROSSYS CAFE	\$ 11.50	\$ 4.85	\$ 4.44	\$ 3.87
335	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Lubbock, TX	Travel meal while piloting corporate aircraft for transportation of executives to Lubbock, TX	TORCHYS TACOS - 14 - L	\$ 18.67	\$ 7.88	\$ 7.21	\$ 6.28
336	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	\$ 20.21	\$ 8.53	\$ 7.81	\$ 6.80



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
337	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 20.72	\$ 8.74	\$ 8.00	\$ 6.97
338	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PUNCH PIZZA 11-EG	\$ 19.12	\$ 8.07	\$ 7.39	\$ 6.43
339	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	SQ *SQ *GUAVAS CUBAN C	\$ 22.03	\$ 9.29	\$ 8.51	\$ 7.41
340	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST* RED COW - 50TH ST	\$ 33.52	\$ 14.14	\$ 12.95	\$ 11.28
341	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Naples, FL	Travel meal while piloting corporate aircraft for transportation of executives to/from Naples FL on company business.	USS NEMO	\$ 46.34	\$ 19.55	\$ 17.90	\$ 15.59
342	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Naples, FL	Travel meal while piloting corporate aircraft for transportation of executives to/from Naples, FL on company business.	BLUEBERRYS.	\$ 20.83	\$ 8.79	\$ 8.05	\$ 7.01
343	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Naples, FL	Travel meal while piloting corporate aircraft for transportation of executives to/from Naples, FL on company business.	COCONUT JACKS WATERFRO	\$ 33.97	\$ 14.33	\$ 13.12	\$ 11.43
344	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BONEFISH 7075	\$ 32.82	\$ 13.85	\$ 12.68	\$ 11.04
345	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BREWS	\$ 32.98	\$ 13.91	\$ 12.74	\$ 11.10
346	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	DIXIE BELLE S CAFE	\$ 11.45	\$ 4.83	\$ 4.42	\$ 3.85
347	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	\$ 54.08	\$ 22.81	\$ 20.89	\$ 18.20
348	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	LONGHORN STEAK 0125359	\$ 12.64	\$ 5.33	\$ 4.88	\$ 4.25
349	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	MARLOWS TAVERN	\$ 16.31	\$ 6.88	\$ 6.30	\$ 5.49
350	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training breakfast/lunch food for hotel room while in training all week.	PUBLIX #1015	\$ 13.49	\$ 5.69	\$ 5.21	\$ 4.54
351	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training. Lunch at KDEN for airline trip to FL for training.	MODMARKET	\$ 9.66	\$ 4.08	\$ 3.73	\$ 3.25
352	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training. Purchased and consumed on March 10th, not March 19th - see receipt.	MARLOWS TAVERN	\$ 27.78	\$ 11.72	\$ 10.73	\$ 9.35
353	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	BONEFISH 7075	\$ 37.85	\$ 15.97	\$ 14.62	\$ 12.74
354	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	BREWS	\$ 27.43	\$ 11.57	\$ 10.60	\$ 9.23
355	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	CARIBOU COFFEE CO #123	\$ 13.69	\$ 5.78	\$ 5.29	\$ 4.61
356	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	CIBO GATE 72 - EMV	\$ 16.04	\$ 6.77	\$ 6.20	\$ 5.40
357	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	DIXIE BELLE S CAFE	\$ 10.46	\$ 4.41	\$ 4.04	\$ 3.52
358	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	EMBASSY SUITES AIRPORT	\$ 12.25	\$ 5.17	\$ 4.73	\$ 4.12
359	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	FISH ON FIRE	\$ 73.42	\$ 30.97	\$ 28.36	\$ 24.70
360	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	LONGHORN STEAK 0125359	\$ 21.94	\$ 9.26	\$ 8.47	\$ 7.38
361	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	MARLOWS TAVERN	\$ 26.37	\$ 11.12	\$ 10.19	\$ 8.87
362	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Annual Recurrent Pilot Training	(blank)	TAGLIARE PIZZA P5	\$ 4.83	\$ 2.04	\$ 1.87	\$ 1.63
363	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Washington, DC	Travel meal while acting as required crewmember on corporate aircraft for transportation of executives to Washington, DC on company business.	TST* DANIEL O CONNELL	\$ 24.92	\$ 10.51	\$ 9.83	\$ 8.39
364	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Washington, DC	Travel meal while acting as required crewmember on corporate aircraft for transportation of executives to Washington, DC on company business.	TST* THEISMANN S RESTA	\$ 21.82	\$ 9.21	\$ 8.43	\$ 7.34
365	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	ASO travel meal in Minneapolis, MN	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	WOOLLEYS RESTAURANT AI	\$ 17.00	\$ 7.17	\$ 6.57	\$ 5.72



(SumTotal and SAP-VIM)

## ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
366	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	ASO travel meal in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	TST* THEISMANN S RESTA	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
367	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to D.C.	(blank)	TST* DANIEL O CONNELL	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
368	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to D.C.	(blank)	TST* THEISMANN S RESTA	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
369	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to GA	(blank)	INDUSTRY TAVERN	\$ 15.00	\$ 6.33	\$ 5.79	\$ 5.05
370	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	WOOLLEYS RESTAURANT AI	\$ 17.00	\$ 7.17	\$ 6.57	\$ 5.72
371	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX (blank)	BREWERY	\$ 8.00	\$ 3.37	\$ 3.09	\$ 2.69
372	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to DC	(blank)	TST* DANIEL O CONNELL	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
373	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to DC	(blank)	TST* THEISMANN S RESTA	\$ 14.00	\$ 5.91	\$ 5.41	\$ 4.71
374	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to GA	(blank)	INDUSTRY TAVERN	\$ 13.50	\$ 5.70	\$ 5.21	\$ 4.54
375	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX on company business.	BREWERY	\$ 16.50	\$ 6.96	\$ 6.37	\$ 5.55
376	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Naples, FL	Travel meal while piloting corporate aircraft for transportation of executives to/from Naples FL on company business.	USS NEMO	\$ 6.95	\$ 2.93	\$ 2.68	\$ 2.34
377	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Naples, FL	Travel meal while piloting corporate aircraft for transportation of executives to/from Naples, FL on company business.	COCONUT JACKS WATERFRO	\$ 7.00	\$ 2.95	\$ 2.70	\$ 2.36
378	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BONEFISH 7075	\$ 5.50	\$ 2.32	\$ 2.12	\$ 1.85
379	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	BREWS	\$ 6.50	\$ 2.74	\$ 2.51	\$ 2.19
380	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	FISH ON FIRE	\$ 56.27	\$ 23.74	\$ 21.74	\$ 18.93
381	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Required Annual Recurrent Pilot Training	(blank)	FISH ON FIRE	\$ 13.50	\$ 5.70	\$ 5.21	\$ 4.54
382	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Washington, DC	Travel meal while acting as required crewmember on corporate aircraft for transportation of executives to Washington, DC on company business.	TST* DANIEL O CONNELL	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
383	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Box lunches for corp. jet crew	PeaceFull Lyfe, dba D. Brian's Kitchen & Catering Invoice: 2019-457 Box lunches for corp. jet crew on N138KV departing MSP on quick turn 3/26 at 1230	INT*IN *PEACEFULL LYFE	\$ 23.63	\$ 9.97	\$ 9.13	\$ 7.95
384	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Box lunches for corp. jet passengers & crew	PeaceFull Lyfe, dba D. Brian's Kitchen & Catering Invoice: 2019-526 Box lunches for corp. jet passengers & crew on N401MW departing MSP 4/10 at 1030	INT*IN *PEACEFULL LYFE	\$ 147.18	\$ 62.09	\$ 56.85	\$ 49.52
385	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 16.79	\$ 7.08	\$ 6.49	\$ 5.65
386	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CA	(blank)	CHIPOTLE 1901	\$ 13.44	\$ 5.67	\$ 5.19	\$ 4.52
387	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CA	(blank)	HILTON HOTELS	\$ 32.89	\$ 13.88	\$ 12.70	\$ 11.07
388	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	MCDONALD S #F20427	\$ 8.63	\$ 3.64	\$ 3.33	\$ 2.90
389	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PF CHANGS #1700 OLO T	\$ 27.35	\$ 11.54	\$ 10.56	\$ 9.20
390	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)		\$ 24.02	\$ 10.13	\$ 9.28	\$ 8.08
391	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TN	(blank)	CITYCAFEDINER	\$ 21.52	\$ 9.08	\$ 8.31	\$ 7.24
392	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 29.75	\$ 12.55	\$ 11.49	\$ 10.01
393	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 22.59	\$ 9.53	\$ 8.73	\$ 7.60
394	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	\$ 22.28	\$ 9.40	\$ 8.61	\$ 7.50
395	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 27.11	\$ 11.44	\$ 10.47	\$ 9.12
396	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PUNCH PIZZA 11-EG	\$ 12.27	\$ 5.18	\$ 4.74	\$ 4.13
397	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	SQ *SQ *GUAVAS CUBAN C	\$ 42.77	\$ 18.04	\$ 16.52	\$ 14.39
398	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to AR	(blank)	THE FLYING SAUCER	\$ 24.75	\$ 10.44	\$ 9.56	\$ 8.33



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
399	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	(blank)	CHIPOTLE 1901	\$ 16.50	\$ 6.96	\$ 6.37	\$ 5.55
400	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	(blank)	HILTON HOTELS	\$ 4.00	\$ 1.69	\$ 1.55	\$ 1.35
401	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	(blank)	HILTON SPORTS EDITION	\$ 39.38	\$ 16.61	\$ 15.21	\$ 13.25
402	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	MIMIS CAFE 38	\$ 27.36	\$ 11.54	\$ 10.57	\$ 9.21
403	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	Pizzas for passengers and crew for delay due to weather	PIZZA HUT 12917	\$ 60.35	\$ 25.46	\$ 23.31	\$ 20.31
404	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to AR	(blank)	GREAT AMERICAN GRILL L	\$ 15.19	\$ 6.41	\$ 5.87	\$ 5.11
405	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to AR	(blank)	THE FLYING SAUCER	\$ 27.73	\$ 11.70	\$ 10.71	\$ 9.33
406	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	MIMIS CAFE 38	\$ 18.25	\$ 7.70	\$ 7.05	\$ 6.14
407	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PANERA BREAD #202427	\$ 11.21	\$ 4.73	\$ 4.33	\$ 3.77
408	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PF CHANGS #1700	\$ 24.32	\$ 10.26	\$ 9.39	\$ 8.18
409	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 14.35	\$ 6.05	\$ 5.54	\$ 4.83
410	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	T	\$ 39.20	\$ 16.54	\$ 15.14	\$ 13.19
411	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	DRINK	\$ 23.89	\$ 10.08	\$ 9.23	\$ 8.04
412	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TN	(blank)	CITYCAFEDINER	\$ 24.76	\$ 10.45	\$ 9.56	\$ 8.33
413	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	Lunch to go.	JE WOLFLIN VILLAGE	\$ 12.73	\$ 5.37	\$ 4.92	\$ 4.28
414	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 31.06	\$ 13.12	\$ 12.01	\$ 10.46
415	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 19.93	\$ 8.41	\$ 7.70	\$ 6.71
416	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	JE WOLFLIN VILLAGE	\$ 15.42	\$ 6.51	\$ 5.96	\$ 5.19
417	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CA	(blank)	HILTON HOTELS	\$ 24.00	\$ 10.12	\$ 9.27	\$ 8.08
418	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	T	\$ 14.00	\$ 5.91	\$ 5.41	\$ 4.71
419	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to CA	(blank)	HILTON SPORTS EDITION	\$ 8.50	\$ 3.59	\$ 3.28	\$ 2.86
420	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to AR	(blank)	THE FLYING SAUCER	\$ 8.00	\$ 3.37	\$ 3.09	\$ 2.69
421	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to CO	(blank)	T	\$ 11.00	\$ 4.64	\$ 4.25	\$ 3.70
422	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CA	(blank)	1LEVY@49ERS 10216109	\$ 45.69	\$ 19.27	\$ 17.65	\$ 15.37
423	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	CRACKER BARREL #292 PU	\$ 13.78	\$ 5.81	\$ 5.32	\$ 4.64
424	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	FIREHOUSE SUBS #90	\$ 11.41	\$ 4.81	\$ 4.41	\$ 3.84
425	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	TED S MONTANA GRIL	\$ 27.93	\$ 11.78	\$ 10.79	\$ 9.40
426	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	TST* BRUES ALEHOUSE BR	\$ 27.64	\$ 11.66	\$ 10.68	\$ 9.30
427	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ASPEN CREEK AMARILLO	\$ 19.22	\$ 8.11	\$ 7.42	\$ 6.47
428	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 12.77	\$ 5.39	\$ 4.93	\$ 4.30
429	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	I ADDISON	\$ 28.72	\$ 12.12	\$ 11.09	\$ 9.66
430	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	JE WOLFLIN VILLAGE	\$ 25.08	\$ 10.58	\$ 9.69	\$ 8.44
431	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	May Board Meeting	May Board Meeting	CRACKER BARREL #292 PU	\$ 18.99	\$ 8.01	\$ 7.34	\$ 6.39
432	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	May Board Meeting	May Board Meeting	TST* BRUES ALEHOUSE BR	\$ 22.50	\$ 9.49	\$ 8.69	\$ 7.57
433	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO. Trip this day was APA MSP APA MSP with breakfast at APA. Purchased on May 20, not May 21, see receipt	STARBUCKS STORE 27851	\$ 9.19	\$ 3.88	\$ 3.55	\$ 3.09
434	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL	0162 FIRST WATCH	\$ 20.69	\$ 8.73	\$ 7.99	\$ 6.96
435	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL	TWIN PEAKS FORT MYERS	\$ 27.70	\$ 11.69	\$ 10.70	\$ 9.32
436	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DOWNTOWNER WOODFIRE GR	\$ 21.21	\$ 8.95	\$ 8.19	\$ 7.14
437	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	\$ 22.28	\$ 9.40	\$ 8.61	\$ 7.50
438	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	FIRE LAKE MOA	\$ 20.13	\$ 8.49	\$ 7.78	\$ 6.77



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
439	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	THE HAPPY GNOME	\$ 32.51	\$ 13.71	\$ 12.56	\$ 10.94
440	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased May 22 not May 23, see receipt	WOOLLEYS RESTAURANT AI	\$ 27.50	\$ 11.60	\$ 10.62	\$ 9.25
441	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on May 14, not May 15, see receipt	Highland Grill	\$ 24.96	\$ 10.53	\$ 9.64	\$ 8.40
442	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on May 20, not May 21, see receipt	DRINK	\$ 44.00	\$ 18.56	\$ 17.00	\$ 14.81
443	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX	YE OLDE PANCAKE STATIO	\$ 14.08	\$ 5.94	\$ 5.44	\$ 4.74
444	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp je to transport company execs to NY	Restaurant staff was difficult about splitting the receipt	TOKYO HIBACHI	\$ 30.46	\$ 12.85	\$ 11.77	\$ 10.25
445	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp je to transport company execs to NY	(blank)	EMBASSY SUITES SEACCS OUTBACK 3155	\$ 4.00	\$ 1.69	\$ 1.55	\$ 1.35
446	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp je to transport company execs to NY	(blank)	SEACCS OUTBACK 3155	\$ 27.97	\$ 11.80	\$ 10.80	\$ 9.41
447	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp je to transport company execs to NY	(blank)	T	\$ 24.52	\$ 10.34	\$ 9.47	\$ 8.25
448	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	(blank)	1LEVY@49ERS 10216109	\$ 29.79	\$ 12.57	\$ 11.51	\$ 10.02
449	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	SALTGRASS PARKER CO	\$ 30.25	\$ 12.76	\$ 11.68	\$ 10.18
450	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TXa	(blank)	ASPEN CREEK AMARILLO	\$ 21.16	\$ 8.93	\$ 8.17	\$ 7.12
451	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TXa	(blank)	ENGLISH FIELD HOUSE RE	\$ 10.52	\$ 4.44	\$ 4.06	\$ 3.54
452	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	CRACKER BARREL #202 PU	\$ 16.11	\$ 6.80	\$ 6.22	\$ 5.42
453	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	FIREHOUSE SUBS #90	\$ 11.30	\$ 4.77	\$ 4.36	\$ 3.80
454	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	TED S MONTANA GRIL	\$ 43.40	\$ 18.31	\$ 16.76	\$ 14.60
455	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	TST* BRUES ALEHOUSE BR	\$ 25.57	\$ 10.79	\$ 9.88	\$ 8.60
456	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to CO	(blank)	T	\$ 39.79	\$ 16.79	\$ 15.37	\$ 13.39
457	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	CHEVYS MEXICAN RESTAUR	\$ 24.94	\$ 10.52	\$ 9.63	\$ 8.39
458	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	DRINK	\$ 45.87	\$ 19.35	\$ 17.72	\$ 15.43
459	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	Highland Grill	\$ 41.79	\$ 17.83	\$ 16.14	\$ 14.06
460	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to NJ	(blank)	BONEFISH 9151	\$ 32.17	\$ 13.57	\$ 12.43	\$ 10.82
461	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to NJ	(blank)	EMBASSY SUITES SEACCS OUTBACK 3155	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
462	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to TX	(blank)	BREWERY	\$ 27.71	\$ 11.69	\$ 10.70	\$ 9.32
463	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to TX	Breakfast and box lunch to go.	I ADDISON	\$ 27.35	\$ 11.54	\$ 10.56	\$ 9.20
464	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to TX	(blank)	YE OLDE PANCAKE STATIO	\$ 23.46	\$ 9.90	\$ 9.06	\$ 7.89
465	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to TX	(blank)	YE OLDE PANCAKE STATIO	\$ 18.94	\$ 7.99	\$ 7.32	\$ 6.37
466	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	YE OLDE PANCAKE STATIO	\$ 19.88	\$ 8.39	\$ 7.68	\$ 6.69
467	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DRINK	\$ 23.09	\$ 9.74	\$ 8.92	\$ 7.77
468	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	FIRE LAKE MOA	\$ 23.55	\$ 9.93	\$ 9.10	\$ 7.92
469	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 18.10	\$ 7.64	\$ 6.99	\$ 6.09
470	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	THE HAPPY GNOME	\$ 28.86	\$ 12.17	\$ 11.15	\$ 9.71
471	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AI	\$ 24.50	\$ 10.34	\$ 9.46	\$ 8.24
472	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 2019 Customer Conference	Textron 2019 Customer Conference	CONSOLIDATED FOOD COUR	\$ 21.50	\$ 9.07	\$ 8.30	\$ 7.23
473	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 2019 Customer Conference	Textron 2019 Customer Conference	DILLONS #0092	\$ 15.14	\$ 6.39	\$ 5.85	\$ 5.09
474	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 2019 Customer Conference	Textron 2019 Customer Conference	HYATT REGENCY WICHITA	\$ 71.20	\$ 30.04	\$ 27.50	\$ 23.96
475	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 2019 Customer Conference	Textron 2019 Customer Conference	Twin Peaks - Taft Wich	\$ 28.90	\$ 12.19	\$ 11.16	\$ 9.72



(SumTotal and SAP-VIM)

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EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
476	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 2019 Customer Conference	Textron 2019 Customer Conference.	QT 326 03003266	\$ 25.49	\$ 10.75	\$ 9.85	\$ 8.58
477	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Ft Meyers, FL	Travel meal while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	0162 FIRST WATCH	\$ 28.39	\$ 11.98	\$ 10.97	\$ 9.55
478	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Ft Meyers, FL	Travel meal while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	TWIN PEAKS FORT MYERS	\$ 27.22	\$ 11.48	\$ 10.51	\$ 9.16
479	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while attending ASO range qualification in Minneapolis, MN, required to transport corporate executives in and out of Washington, DC	WOOLLEYS RESTAURANT AI	\$ 32.39	\$ 13.66	\$ 12.51	\$ 10.90
480	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	\$ 20.21	\$ 8.53	\$ 7.81	\$ 6.80
481	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TJS OF EDINA	\$ 16.76	\$ 7.07	\$ 6.47	\$ 5.64
482	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN (Hazelwood)	DRINK	\$ 37.91	\$ 15.99	\$ 14.64	\$ 12.76
483	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Pueblo, CO	Travel meal while piloting corporate aircraft for transportation of executives to Pueblo, CO	CRACKER BARREL #292 PU	\$ 16.31	\$ 6.88	\$ 6.30	\$ 5.49
484	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Pueblo, CO	Travel meal while piloting corporate aircraft for transportation of executives to Pueblo, CO	TST* BRUES ALEHOUSE BR	\$ 25.49	\$ 10.75	\$ 9.85	\$ 8.58
485	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CA	(blank)	1LEVY@49ERS 10216109	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
486	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	TED S MONTANA GRIL	\$ 6.00	\$ 2.53	\$ 2.32	\$ 2.02
487	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	TST* BRUES ALEHOUSE BR	\$ 9.00	\$ 3.80	\$ 3.48	\$ 3.03
488	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	May Board Meeting	May Board Meeting	TST* BRUES ALEHOUSE BR	\$ 17.00	\$ 7.17	\$ 6.57	\$ 5.72
489	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL	TWIN PEAKS FORT MYERS	\$ 15.75	\$ 6.64	\$ 6.08	\$ 5.30
490	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	THE HAPPY GNOME	\$ 12.68	\$ 5.35	\$ 4.90	\$ 4.27
491	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased May 22 not May 23, see receipt	WOOLLEYS RESTAURANT AI	\$ 15.50	\$ 6.54	\$ 5.99	\$ 5.22
492	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on May 20, not May 21, see receipt.	DRINK	\$ 11.00	\$ 4.64	\$ 4.25	\$ 3.70
493	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp je to transport company execs to NY	(blank)	BONEFISH 9151	\$ 42.26	\$ 17.83	\$ 16.32	\$ 14.22
494	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to CA	(blank)	1LEVY@49ERS 10216109	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
495	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to CO	(blank)	SALTGRASS PARKER CO	\$ 6.25	\$ 2.64	\$ 2.41	\$ 2.10
496	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to CO	(blank)	TED S MONTANA GRIL	\$ 7.50	\$ 3.16	\$ 2.90	\$ 2.52
497	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to CO	(blank)	TST* BRUES ALEHOUSE BR	\$ 17.00	\$ 7.17	\$ 6.57	\$ 5.72
498	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to NJ	(blank)	BONEFISH 9151	\$ 8.10	\$ 3.42	\$ 3.13	\$ 2.73
499	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to NJ	(blank)	OUTBACK 3155	\$ 5.00	\$ 2.11	\$ 1.93	\$ 1.68
500	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	THE HAPPY GNOME	\$ 12.68	\$ 5.35	\$ 4.90	\$ 4.27
501	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AI	\$ 15.50	\$ 6.54	\$ 5.99	\$ 5.22
502	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Ft Meyers, FL	Travel meal while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	TWIN PEAKS FORT MYERS	\$ 16.25	\$ 6.86	\$ 6.28	\$ 5.47
503	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Minneapolis, MN	Travel meal while attending ASO range qualification in Minneapolis, MN, required to transport corporate executives in and out of Washington, DC	WOOLLEYS RESTAURANT AI	\$ 17.50	\$ 7.38	\$ 6.76	\$ 5.89
504	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN (Hazelwood)	DRINK	\$ 15.00	\$ 6.33	\$ 5.79	\$ 5.05
505	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Pueblo, CO	Travel meal while piloting corporate aircraft for transportation of executives to Pueblo, CO	TST* BRUES ALEHOUSE BR	\$ 13.50	\$ 5.70	\$ 5.21	\$ 4.54
506	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PANDA EXPRESS #2654	\$ 8.28	\$ 3.49	\$ 3.20	\$ 2.79



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

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EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
507	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PANERA BREAD #202427	\$ 10.88	\$ 4.51	\$ 4.13	\$ 3.59
508	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PANERA BREAD #202427 P	\$ 7.07	\$ 2.98	\$ 2.73	\$ 2.38
509	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PERFECT LANDING RES	\$ 22.63	\$ 9.55	\$ 8.74	\$ 7.61
510	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PF CHANGS #1700	\$ 51.40	\$ 21.68	\$ 19.85	\$ 17.30
511	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SALTGRASS PARKER CO	\$ 35.65	\$ 15.04	\$ 13.77	\$ 12.00
512	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 21.34	\$ 9.00	\$ 8.24	\$ 7.18
513	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SUBWAY 00313148	\$ 26.38	\$ 11.13	\$ 10.19	\$ 8.88
514	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	T	\$ 29.16	\$ 12.30	\$ 11.26	\$ 9.81
515	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 39.03	\$ 16.47	\$ 15.08	\$ 13.13
516	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	VIEWHOUSE II	\$ 29.92	\$ 12.62	\$ 11.56	\$ 10.07
517	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	HARD TIMES CAFE ALEXAN	\$ 24.11	\$ 10.17	\$ 9.31	\$ 8.11
518	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	STARBUCKS STORE 07904	\$ 2.72	\$ 1.15	\$ 1.05	\$ 0.92
519	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	TABLE TALK RESTAURANT	\$ 10.35	\$ 4.37	\$ 4.00	\$ 3.48
520	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to D.C.	(blank)	TST* THEISMANN S RESTA	\$ 26.15	\$ 11.03	\$ 10.10	\$ 8.80
521	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NM	(blank)	PLAZA CAFE SOUTHSIDE	\$ 18.67	\$ 7.88	\$ 7.21	\$ 6.28
522	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to PA	(blank)	LEO S STEAK SHOP	\$ 13.46	\$ 5.69	\$ 5.21	\$ 4.54
523	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to PA	(blank)	LONGHORN STEAK 0125235	\$ 29.82	\$ 12.58	\$ 11.52	\$ 10.03
524	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to PA	(blank)	RUBY TUESDAY #4174	\$ 55.61	\$ 23.46	\$ 21.48	\$ 18.71
525	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ASPEN CREEK AMARILLO	\$ 24.32	\$ 10.26	\$ 9.39	\$ 8.18
526	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 15.58	\$ 6.57	\$ 6.02	\$ 5.24
527	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	HOFFBRAU STEAKS	\$ 30.54	\$ 12.88	\$ 11.80	\$ 10.28
528	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	\$ 44.56	\$ 18.80	\$ 17.21	\$ 14.99
529	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HEN HOUSE EATERY	\$ 18.82	\$ 7.94	\$ 7.27	\$ 6.33
530	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 92.61	\$ 39.07	\$ 35.77	\$ 31.16
531	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 00263	\$ 4.94	\$ 2.08	\$ 1.91	\$ 1.66
532	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	OUTBACK STEAKHOUSE #61	\$ 35.59	\$ 15.01	\$ 13.75	\$ 11.98
533	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	PERFECT LANDING RES	\$ 22.39	\$ 9.45	\$ 8.65	\$ 7.53
534	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 40.39	\$ 17.04	\$ 15.60	\$ 13.59
535	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA	(blank)	ATLANTA FISH MARKET	\$ 49.93	\$ 21.06	\$ 19.29	\$ 16.80
536	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to IL	(blank)	GIORDANO S OF MIDWAY	\$ 20.90	\$ 8.82	\$ 8.07	\$ 7.03
537	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MO	(blank)	HILTON GARDEN INN KANS	\$ 32.73	\$ 13.81	\$ 12.64	\$ 11.01
538	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to NM	(blank)	PLAZA CAFE SOUTHSIDE	\$ 18.62	\$ 7.86	\$ 7.19	\$ 6.27
539	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PF CHANGS #1700	\$ 24.41	\$ 10.30	\$ 9.43	\$ 8.21
540	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PF CHANGS #9700	\$ 24.99	\$ 10.54	\$ 9.65	\$ 8.41
541	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 14.35	\$ 6.05	\$ 5.54	\$ 4.83
542	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	VIEWHOUSE II	\$ 24.36	\$ 10.28	\$ 9.41	\$ 8.20
543	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to IL	(blank)	GIORDANO S OF MIDWAY	\$ 21.23	\$ 8.96	\$ 8.20	\$ 7.14
544	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to KS	(blank)	HILTON GARDEN INN KANS	\$ 27.28	\$ 11.51	\$ 10.54	\$ 9.18
545	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	three leg trip second leg back to MN but no time to go home to eat between legs	PANERA BREAD #601319	\$ 22.55	\$ 9.51	\$ 8.71	\$ 7.59
546	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA	(blank)	EMBASSY SUITES PHILADE	\$ 39.06	\$ 16.48	\$ 15.09	\$ 13.14
547	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA	(blank)	LEO S STEAK SHOP	\$ 12.10	\$ 5.10	\$ 4.67	\$ 4.07



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
548	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA	(blank)	LONGHORN STEAK 0125235	\$ 53.44	\$ 22.54	\$ 20.64	\$ 17.98
549	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to PA	(blank)	RUBY TUESDAY #4174	\$ 50.34	\$ 21.24	\$ 19.44	\$ 16.94
550	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	ASPEN CREEK AMARILLO	\$ 24.88	\$ 10.50	\$ 9.61	\$ 8.37
551	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 14.57	\$ 6.15	\$ 5.63	\$ 4.90
552	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	HOFFBRAU STEAKS	\$ 33.04	\$ 13.94	\$ 12.76	\$ 11.12
553	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	MARBLES LAB CREAMERY121	\$ 6.54	\$ 2.76	\$ 2.53	\$ 2.20
554	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to VA	(blank)	HARD TIMES CAFE ALEXAN	\$ 21.14	\$ 8.92	\$ 8.17	\$ 7.11
555	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to VA	(blank)	TABLE TALK RESTAURANT	\$ 11.35	\$ 4.79	\$ 4.38	\$ 3.82
556	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to VA	(blank)	TSST* THEISMANN S RESTA	\$ 24.54	\$ 10.35	\$ 9.48	\$ 8.26
557	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	BREWERY	\$ 24.21	\$ 10.21	\$ 9.35	\$ 8.15
558	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	YE OLDE PANCAKE STATIO	\$ 16.80	\$ 7.09	\$ 6.49	\$ 5.65
559	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HEN HOUSE EATERY	\$ 31.72	\$ 13.38	\$ 12.25	\$ 10.67
560	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 94.31	\$ 39.79	\$ 36.43	\$ 31.73
561	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	JIMMY JOHNS - 3937	\$ 11.10	\$ 4.88	\$ 4.29	\$ 3.73
562	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	STARBUCKS STORE 00263	\$ 4.16	\$ 1.75	\$ 1.61	\$ 1.40
563	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	PF CHANGS #1700	\$ 8.00	\$ 3.37	\$ 3.09	\$ 2.69
564	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	SALTGRASS PARKER CO	\$ 6.25	\$ 2.64	\$ 2.41	\$ 2.10
565	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	T	\$ 6.00	\$ 2.53	\$ 2.32	\$ 2.02
566	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	VIEWHOUSE II	\$ 6.50	\$ 2.74	\$ 2.51	\$ 2.19
567	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to D.C.	(blank)	HARD TIMES CAFE ALEXAN	\$ 6.50	\$ 2.74	\$ 2.51	\$ 2.19
568	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to TX	(blank)	HOFFBRAU STEAKS	\$ 5.75	\$ 2.43	\$ 2.22	\$ 1.93
569	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to MO	(blank)	HILTON GARDEN INN KANS	\$ 9.00	\$ 3.80	\$ 3.48	\$ 3.03
570	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to CO	(blank)	VIEWHOUSE II	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
571	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to PA	(blank)	RUBY TUESDAY #4174	\$ 9.00	\$ 3.80	\$ 3.48	\$ 3.03
572	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to VA	(blank)	HARD TIMES CAFE ALEXAN	\$ 15.60	\$ 6.58	\$ 6.03	\$ 5.25
573	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	BREWERY	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
574	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SUBWAY 00313148	\$ 14.55	\$ 6.14	\$ 5.62	\$ 4.90
575	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MD	Overage to daily meal rate due to posting date of charge not same as day procured. Aug 15 meals Depot 16.99 + BWI Double Tree 46.77 = 63.75 Total for day. Aug 16 meals Cracker Barrel 13.86 + G and M Crab 42.10 = \$55.96 total for the day. □ Aug 16 Flight Catering for Mr Fowke from Panera \$24.34	PANERA BREAD #203583	\$ 24.34	\$ 10.27	\$ 9.40	\$ 8.19
576	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MD	(blank)	CRACKER BARREL #718 LI	\$ 13.86	\$ 5.85	\$ 5.35	\$ 4.66
577	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MD	(blank)	DOUBLETREE BWI AIRPORT	\$ 30.76	\$ 12.98	\$ 11.88	\$ 10.35
578	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MD	(blank)	M CRAB CAKES	\$ 42.10	\$ 17.76	\$ 16.26	\$ 14.17
579	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to ND	(blank)	THE DEPOT CAFE	\$ 16.99	\$ 7.17	\$ 6.56	\$ 5.72
580	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NM	(blank)	IRON SKILLET CAFE	\$ 15.61	\$ 6.59	\$ 6.03	\$ 5.25
581	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NM	(blank)	SUBWAY 03348778	\$ 12.48	\$ 5.26	\$ 4.82	\$ 4.20



(SumTotal and SAP-VIM)

## ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
582	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 15.75	\$ 6.64	\$ 6.08	\$ 5.30
583	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 18.79	\$ 7.93	\$ 7.26	\$ 6.32
584	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	DRINK	\$ 25.51	\$ 10.76	\$ 9.85	\$ 8.58
585	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	\$ 35.44	\$ 14.95	\$ 13.69	\$ 11.92
586	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 176.86	\$ 74.61	\$ 68.31	\$ 59.51
587	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PANDA EXPRESS #2654	\$ 6.28	\$ 3.49	\$ 3.20	\$ 2.79
588	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PUNCH PIZZA 11-EG	\$ 16.02	\$ 6.76	\$ 6.19	\$ 5.39
589	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to SD	Pilot corp aircraft to transport executives to South Dakota (blank)	SQ SQ BRANDING IRON EGSMART #4072	\$ 12.15	\$ 5.13	\$ 4.69	\$ 4.09
590	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	(blank)	HILTON GARDEN INN MONT	\$ 15.06	\$ 6.35	\$ 5.82	\$ 5.07
591	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CA	(blank)	HILTON GARDEN INN	\$ 29.03	\$ 12.25	\$ 11.21	\$ 9.77
592	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	HILTON GARDEN INN	\$ 3.00	\$ 1.27	\$ 1.16	\$ 1.01
593	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	PF CHANGS #1700	\$ 19.98	\$ 8.43	\$ 7.72	\$ 6.72
594	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	The Old Blinking Light	\$ 26.89	\$ 11.34	\$ 10.39	\$ 9.05
595	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 23.28	\$ 9.82	\$ 8.99	\$ 7.83
596	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	CALICO COUNTY RESTAURA IHOP #2048	\$ 17.54	\$ 7.40	\$ 6.78	\$ 5.90
597	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 16.51	\$ 6.96	\$ 6.38	\$ 5.56
598	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 15.79	\$ 6.66	\$ 6.10	\$ 5.31
599	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	HILTON GARDEN INN	\$ 11.35	\$ 4.79	\$ 4.38	\$ 3.82
600	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	OUTBACK STEAKHOUSE #61	\$ 39.84	\$ 16.81	\$ 15.39	\$ 13.41
601	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PF CHANGS #1700	\$ 33.75	\$ 14.24	\$ 13.04	\$ 11.36
602	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	The Old Blinking Light	\$ 39.95	\$ 16.85	\$ 15.43	\$ 13.44
603	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 19.16	\$ 8.08	\$ 7.40	\$ 6.45
604	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to GA	(blank)	ATLANTA FISH MARKET CAT	\$ 43.66	\$ 18.42	\$ 16.86	\$ 14.60
605	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	DRINK	\$ 13.06	\$ 5.51	\$ 5.04	\$ 4.39
606	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	DRINK	\$ 40.37	\$ 17.03	\$ 15.59	\$ 13.58
607	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	EMBASSY SUITES AIRPORT	\$ 34.38	\$ 14.50	\$ 13.28	\$ 11.57
608	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	PANDA EXPRESS #2654	\$ 25.43	\$ 10.73	\$ 9.82	\$ 8.56
609	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	TJS OF EDINA	\$ 20.81	\$ 8.78	\$ 8.04	\$ 7.00
610	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to NM	(blank)	SUBWAY 03348778	\$ 11.91	\$ 5.02	\$ 4.60	\$ 4.01
611	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	(blank)	SQ SQ BRANDING IRON	\$ 12.99	\$ 5.48	\$ 5.02	\$ 4.37
612	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	IHOP #2048	\$ 17.37	\$ 7.33	\$ 6.71	\$ 5.84
613	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to NM	(blank)	IRON SKILLET CAFE	\$ 13.95	\$ 5.88	\$ 5.39	\$ 4.69
614	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 16.67	\$ 7.03	\$ 6.44	\$ 5.61
615	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 62.48	\$ 26.36	\$ 24.13	\$ 21.02
616	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PUNCH PIZZA 11-EG	\$ 19.50	\$ 8.23	\$ 7.53	\$ 6.56
617	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TJS OF EDINA	\$ 19.13	\$ 8.07	\$ 7.39	\$ 6.44
618	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meals in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN (blank)	Highland Grill	\$ 67.43	\$ 28.45	\$ 26.05	\$ 22.69
619	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to MD	(blank)	DOUBLETREE BWI AIRPORT	\$ 16.00	\$ 6.75	\$ 6.18	\$ 5.38
620	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	\$ 8.50	\$ 3.59	\$ 3.28	\$ 2.86



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
621	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to CO	(blank)	The Old Blinking Light	\$ 8.00	\$ 3.37	\$ 3.09	\$ 2.69
622	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Aviation Department Meeting	Aviation Department Meeting	THE GRUMPY MINNOW	\$ 25.48	\$ 10.75	\$ 9.84	\$ 8.57
623	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	BONEFISH GRILL #6605	\$ 19.56	\$ 8.25	\$ 7.56	\$ 6.58
624	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	HACIENDA COLORADO SPRI	\$ 17.93	\$ 7.56	\$ 6.93	\$ 6.03
625	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	OLD CHICAGO CO SPRINGS	\$ 25.20	\$ 10.63	\$ 9.73	\$ 8.48
626	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PANERA BREAD #202426	\$ 24.97	\$ 10.53	\$ 9.65	\$ 8.40
627	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PF CHANGS #1700	\$ 28.00	\$ 11.81	\$ 10.82	\$ 9.42
628	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	T	\$ 24.88	\$ 10.50	\$ 9.61	\$ 8.37
629	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	TILTED KILT - COLORAD	\$ 24.51	\$ 10.34	\$ 9.47	\$ 8.25
630	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MA	(blank)	BELL IN HAND TAVERN	\$ 20.11	\$ 8.48	\$ 7.77	\$ 6.77
631	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to MA	(blank)	EMBASSY SUITES	\$ 30.10	\$ 12.70	\$ 11.63	\$ 10.13
632	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NJ	(blank)	BJ'S RESTAURANTS 591	\$ 22.37	\$ 9.44	\$ 8.64	\$ 7.53
633	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NJ	(blank)	HOULIHAN S #233	\$ 24.53	\$ 10.35	\$ 9.48	\$ 8.25
634	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NJ	(blank)	SUBWAY 00189258	\$ 10.17	\$ 4.29	\$ 3.93	\$ 3.42
635	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 18.79	\$ 7.93	\$ 7.26	\$ 6.32
636	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 17.60	\$ 7.42	\$ 6.80	\$ 5.92
637	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MA	(blank)	BELL IN HAND TAVERN	\$ 21.46	\$ 9.05	\$ 8.29	\$ 7.22
638	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to MA	(blank)	EMBASSY SUITES	\$ 46.59	\$ 19.65	\$ 18.00	\$ 15.68
639	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to ND	(blank)	KROLLS DINER NORTH	\$ 20.81	\$ 8.78	\$ 8.04	\$ 7.00
640	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to NY	(blank)	BJ'S RESTAURANTS 591	\$ 25.71	\$ 10.85	\$ 9.93	\$ 8.65
641	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to NY	(blank)	HOULIHAN S #233	\$ 22.42	\$ 9.46	\$ 8.66	\$ 7.54
642	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 15.79	\$ 6.66	\$ 6.10	\$ 5.31
643	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	(blank)	EGGSMART #4072	\$ 15.48	\$ 6.53	\$ 5.98	\$ 5.21
644	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	(blank)	FRESHIE - AIRPORT ROAD	\$ 10.88	\$ 4.59	\$ 4.20	\$ 3.66
645	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	(blank)	HILTON GARDEN INN MONT	\$ 32.64	\$ 13.77	\$ 12.61	\$ 10.98
646	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	(blank)	HILTON MONTREAL AIRPOR	\$ 17.21	\$ 7.26	\$ 6.65	\$ 5.79
647	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	(blank)	SUBWAY 30514	\$ 8.73	\$ 3.68	\$ 3.37	\$ 2.94
648	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	BONEFISH GRILL #6605	\$ 16.21	\$ 6.84	\$ 6.26	\$ 5.45
649	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	HACIENDA COLORADO SPRI	\$ 21.23	\$ 8.96	\$ 8.20	\$ 7.14
650	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	OLD CHICAGO CO SPRINGS	\$ 21.10	\$ 8.90	\$ 8.15	\$ 7.10
651	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	PF CHANGS #1700	\$ 57.66	\$ 24.32	\$ 22.27	\$ 19.40
652	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 14.35	\$ 6.05	\$ 5.54	\$ 4.83
653	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	T	\$ 29.32	\$ 12.37	\$ 11.33	\$ 9.87
654	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	TILTED KILT - COLORAD	\$ 22.33	\$ 9.42	\$ 8.63	\$ 7.51
655	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to MD	(blank)	CRACKER BARREL #718 LI	\$ 14.70	\$ 6.20	\$ 5.68	\$ 4.95
656	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to MD	(blank)	DOUBLETREE BWI AIRPORT	\$ 49.94	\$ 21.07	\$ 19.29	\$ 16.80
657	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to MD	(blank)	M CRAB CAKES	\$ 44.16	\$ 18.63	\$ 17.06	\$ 14.86
658	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	DRINK	\$ 36.04	\$ 15.20	\$ 13.92	\$ 12.13
659	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	FIRE LAKE MOA	\$ 24.13	\$ 10.18	\$ 9.32	\$ 8.12
660	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	Highland Grill	\$ 48.39	\$ 20.41	\$ 18.69	\$ 16.28
661	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	WINZER STUBE	\$ 30.42	\$ 12.83	\$ 11.75	\$ 10.24



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
662	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to ND	Should have been charged and posted on the 14th but was done on the 15th causing an overage for the day on the 15th.	THE DEPOT CAFE	\$ 9.99	\$ 4.21	\$ 3.86	\$ 3.36
663	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to ND	(blank)	KROLLS DINER NORTH	\$ 20.10	\$ 8.48	\$ 7.76	\$ 6.76
664	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	CRUSH WINE BAR AND DEL	\$ 34.39	\$ 14.51	\$ 13.28	\$ 11.57
665	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	EL TEJAVAN 2	\$ 20.06	\$ 8.46	\$ 7.75	\$ 6.75
666	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	TST GIRASOL CAFE AND	\$ 22.73	\$ 9.59	\$ 8.78	\$ 7.65
667	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DRINK	\$ 48.49	\$ 20.46	\$ 18.73	\$ 16.32
668	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 48.66	\$ 20.53	\$ 18.80	\$ 16.37
669	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WINZER STUBE	\$ 27.66	\$ 11.67	\$ 10.68	\$ 9.31
670	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal on overnight stay	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CHATTERIN SQUIRREL COF	\$ 7.00	\$ 2.95	\$ 2.70	\$ 2.36
671	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meals in Minneapolis, MN	Travel meals while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 41.97	\$ 17.71	\$ 16.21	\$ 14.12
672	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	team building event	(blank)	SQ SQ FIREFLY COFFEE	\$ 18.97	\$ 8.00	\$ 7.33	\$ 6.38
673	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	N401MW July Service Checks. Invoice # INV/P19-00665.	FIREHOUSE SUBS #1353	\$ 11.16	\$ 4.71	\$ 4.31	\$ 3.76
674	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	BUFFALO WILD WINGS 006	\$ 37.35	\$ 15.76	\$ 14.43	\$ 12.57
675	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	CHISHOLM'S AMERICAN BE	\$ 50.00	\$ 21.09	\$ 19.31	\$ 16.82
676	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	CONSOLIDATED FOOD COUR	\$ 9.92	\$ 4.18	\$ 3.83	\$ 3.34
677	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	DOUBLETREE BY HILTON W	\$ 27.83	\$ 11.74	\$ 10.75	\$ 9.36
678	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	MCALISTER'S DELI 410	\$ 27.98	\$ 11.80	\$ 10.81	\$ 9.41
679	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	QT 315 03003159	\$ 19.86	\$ 8.38	\$ 7.67	\$ 6.68
680	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	TEXAS ROADHOUSE FR #21	\$ 29.17	\$ 12.31	\$ 11.27	\$ 9.82
681	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training	WASABI SUSHI BAR WEST	\$ 34.06	\$ 14.37	\$ 13.16	\$ 11.46
682	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Textron 680 Fault Analysis Training	Textron 680 Fault Analysis Training.	MINNEAPOLIS AIRPORT	\$ 11.16	\$ 4.71	\$ 4.31	\$ 3.76
683	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	OLD CHICAGO CO SPRINGS	\$ 11.18	\$ 4.72	\$ 4.32	\$ 3.76
684	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	T	\$ 5.50	\$ 2.32	\$ 2.12	\$ 1.85
685	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to MA	(blank)	EMBASSY SUITES	\$ 8.00	\$ 3.37	\$ 3.09	\$ 2.69
686	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to NJ	(blank)	HOULIHAN S #233	\$ 5.25	\$ 2.21	\$ 2.03	\$ 1.77
687	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to CO	(blank)	OLD CHICAGO CO SPRINGS	\$ 11.58	\$ 4.89	\$ 4.47	\$ 3.90
688	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to CO	(blank)	T	\$ 8.00	\$ 3.37	\$ 3.09	\$ 2.69
689	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to TX	(blank)	CRUSH WINE BAR AND DEL	\$ 5.00	\$ 2.11	\$ 1.93	\$ 1.68
690	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DRINK	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
691	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	Breakfast sandwich	EMBASSY SUITES CONV/ CT	\$ 7.25	\$ 3.06	\$ 2.80	\$ 2.44
692	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	NBAA	L'VCC STARBUCKS 76900	\$ 6.50	\$ 2.74	\$ 2.51	\$ 2.19
693	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	NBAA Conference	CHILD'S D-SW LAS	\$ 27.24	\$ 11.49	\$ 10.52	\$ 9.17
694	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	Room Service	EMBASSY SUITES CONV/ CT	\$ 26.30	\$ 11.09	\$ 10.16	\$ 8.85
695	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	(blank)	LAS VEGAS CONVENTION C	\$ 15.97	\$ 6.74	\$ 6.17	\$ 5.37
696	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	(blank)	L'VCC STARBUCKS 76900	\$ 5.25	\$ 2.21	\$ 2.03	\$ 1.77
697	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend aviation industry conference	(blank)	TST FIREFLY TAPAS KIT	\$ 28.89	\$ 12.19	\$ 11.16	\$ 9.72
698	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly copr plane to transport execs to SD	(blank)	REDROSSA ITALIAN GRILL	\$ 23.35	\$ 9.85	\$ 9.02	\$ 7.86



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
699	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	meal procured at departure due to insufficient time to get meal at destination with a short turn around and return. Flights flown through meal times.	SUBWAY 00121947	\$ 12.89	\$ 5.44	\$ 4.98	\$ 4.34
700	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PF CHANGS #1700	\$ 27.90	\$ 11.77	\$ 10.78	\$ 9.39
701	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	SUBWAY 00313148	\$ 12.40	\$ 5.23	\$ 4.79	\$ 4.17
702	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NM	(blank)	PECOS RIVER CAFE	\$ 16.67	\$ 7.03	\$ 6.44	\$ 5.61
703	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to SD	(blank)	DRIFTERS BAR AND GRILL	\$ 18.23	\$ 7.69	\$ 7.04	\$ 6.13
704	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to SD	(blank)	RICHIE ZS BRICKHOUSE B SQ SQ BRANDING	\$ 18.05	\$ 7.61	\$ 6.97	\$ 6.07
705	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to SD	(blank)	IRON CALICO COUNTY RESTAURA	\$ 14.64	\$ 6.18	\$ 5.85	\$ 4.93
706	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	CRUSH WINE BAR AND DEL	\$ 15.75	\$ 6.64	\$ 6.08	\$ 5.30
707	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	EMBASSY SUITES HOTEL	\$ 38.71	\$ 16.33	\$ 14.95	\$ 13.03
708	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 18.16	\$ 7.66	\$ 7.01	\$ 6.11
709	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	BAI TONG	\$ 12.01	\$ 5.07	\$ 4.64	\$ 4.04
710	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to WA	(blank)	BILLY BAROOS	\$ 14.55	\$ 6.14	\$ 5.62	\$ 4.90
711	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to WA	(blank)	PANERA BREAD #202268	\$ 33.23	\$ 14.02	\$ 12.84	\$ 11.18
712	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to WA	(blank)	THE HANGAR CAFE LLC	\$ 57.56	\$ 24.28	\$ 22.23	\$ 19.37
713	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to WA	(blank)	CALICO COUNTY RESTAURA	\$ 19.84	\$ 8.37	\$ 7.86	\$ 6.68
714	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	EATN PARK	\$ 15.75	\$ 6.64	\$ 6.08	\$ 5.30
715	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA	IN N OUT BURGER 190	\$ 21.31	\$ 8.99	\$ 8.23	\$ 7.17
716	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA	TONYS DARTS AWAY	\$ 5.46	\$ 2.30	\$ 2.11	\$ 1.84
717	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA	TONYS DARTS AWAY	\$ 24.13	\$ 10.18	\$ 9.32	\$ 8.12
718	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA. Purchased on Sept. 26.	STARBUCKS STORE 00607	\$ 9.60	\$ 4.05	\$ 3.71	\$ 3.23
719	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to CA	Pilot corp aircraft to transport executives to CA. Purchased on Sept. 27.	SNOOZE, AN AM EATERY-L	\$ 4.75	\$ 2.00	\$ 1.83	\$ 1.60
720	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO and MN. Trip this day was CO to MN to CO to MN with breakfast in CO. Purchased on Sept. 30.	DRINK	\$ 19.95	\$ 8.42	\$ 7.71	\$ 6.71
721	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	FIRE LAKE MOA	\$ 44.67	\$ 18.84	\$ 17.25	\$ 15.03
722	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 47.55	\$ 20.06	\$ 18.37	\$ 16.00
723	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PANDA EXPRESS #2654	\$ 119.36	\$ 50.35	\$ 46.10	\$ 40.16
724	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST RED COW - 1ST AVE	\$ 6.77	\$ 2.86	\$ 2.62	\$ 2.28
725	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 28.18	\$ 11.89	\$ 10.88	\$ 9.48
726	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Aug. 24th	DRINK	\$ 46.30	\$ 19.53	\$ 17.88	\$ 15.58
727	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Aug. 28th	CHATTERIN SQUIRREL COF	\$ 28.66	\$ 12.09	\$ 11.07	\$ 9.64
728	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Aug. 28th	WINZER STUBE	\$ 13.28	\$ 5.60	\$ 5.13	\$ 4.47
729	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Sept. 23rd.	Highland Grill	\$ 23.00	\$ 9.70	\$ 8.88	\$ 7.74
730	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Sept. 4th.	SURLY BREWING TAPROOM	\$ 24.99	\$ 10.54	\$ 9.65	\$ 8.41
731	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Oct. 8.		\$ 29.96	\$ 12.64	\$ 11.57	\$ 10.08
732	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN			\$ 46.38	\$ 19.57	\$ 17.91	\$ 15.61



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
733	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Sept. 30.	FIRE LAKE MOA	\$ 3.50	\$ 1.48	\$ 1.35	\$ 1.18
734	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to OR	Pilot corp aircraft to transport executives to OR. Purchased on Oct. 7.	DESCHUTES BREWERY	\$ 29.49	\$ 12.44	\$ 11.39	\$ 9.92
735	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX	EL TEJAVAN 2	\$ 17.07	\$ 7.20	\$ 6.59	\$ 5.74
736	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX	TST GIRASOL CAFE AND	\$ 18.04	\$ 7.61	\$ 6.97	\$ 6.07
737	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX.	Pilot corp aircraft to transport executives to TX. Meal purchased and consumed on Sept. 10th.	CRUSH WINE BAR AND DEL	\$ 32.35	\$ 13.65	\$ 12.50	\$ 10.89
738	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to WA	Pilot corp aircraft to transport executives to WA. (blank)	SQU SQ ODIN BREWING C	\$ 36.50	\$ 15.40	\$ 14.10	\$ 12.28
739	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	MIMIS CAFE 38	\$ 17.72	\$ 7.48	\$ 6.84	\$ 5.96
740	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	PF CHANGS #1700	\$ 32.93	\$ 13.89	\$ 12.72	\$ 11.08
741	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	SNOOZE, AN AM EATERY-L	\$ 17.87	\$ 7.54	\$ 6.90	\$ 6.01
742	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	STEAK HOUSE NO. 316	\$ 62.00	\$ 26.16	\$ 23.95	\$ 20.86
743	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 26.28	\$ 11.09	\$ 10.15	\$ 8.84
744	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to WA	(blank)	BAI TONG	\$ 13.45	\$ 5.67	\$ 5.20	\$ 4.53
745	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to WA	(blank)	BILLY BAROOS	\$ 29.97	\$ 12.64	\$ 11.58	\$ 10.08
746	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to WA	(blank)	HOMEWOOD SUITES	\$ 6.50	\$ 2.74	\$ 2.51	\$ 2.19
747	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to WA	(blank)	The Brick	\$ 16.70	\$ 7.05	\$ 6.45	\$ 5.62
748	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to WA	(blank)	THE HANGAR CAFE LLC	\$ 20.34	\$ 8.58	\$ 7.86	\$ 6.84
749	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	(blank)	CREPEVINE BURLINGAME	\$ 22.28	\$ 9.40	\$ 8.61	\$ 7.50
750	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CA	(blank)	IN N OUT BURGER 190	\$ 9.12	\$ 3.85	\$ 3.52	\$ 3.07
751	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	STEAK HOUSE NO. 316	\$ 60.00	\$ 25.31	\$ 23.18	\$ 20.19
752	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to CO	(blank)	SWEET TOMATOES 77 Q14	\$ 32.97	\$ 13.91	\$ 12.74	\$ 11.09
753	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Covering while MN pilot on STD	TGI FRIDAYS 2687	\$ 16.93	\$ 7.14	\$ 6.54	\$ 5.70
754	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	D BRIANS KITCHEN & CAT	\$ 11.76	\$ 4.96	\$ 4.54	\$ 3.96
755	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	HAZELWOOD FOOD & DRINK	\$ 44.04	\$ 18.58	\$ 17.01	\$ 14.82
756	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	Highland Grill	\$ 18.84	\$ 7.95	\$ 7.28	\$ 6.34
757	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	WOOLLEYS RESTAURANT AI	\$ 19.36	\$ 8.17	\$ 7.48	\$ 6.51
758	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	DRIFTERS BAR AND GRILL	\$ 21.98	\$ 9.27	\$ 8.49	\$ 7.40
759	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	PERKINS	\$ 11.15	\$ 4.70	\$ 4.31	\$ 3.75
760	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	RESTAU17726274 REDROSSA ITALIAN GRILL	\$ 18.28	\$ 7.71	\$ 7.06	\$ 6.15
761	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	RICHIE ZS BRICKHOUSE B	\$ 15.35	\$ 6.48	\$ 5.93	\$ 5.17
762	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	SQ SQ BRANDING IRON	\$ 17.80	\$ 7.51	\$ 6.88	\$ 5.99
763	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	CRUSH WINE BAR AND DEL	\$ 49.46	\$ 20.87	\$ 19.10	\$ 16.64
764	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal	Travel meal while piloting corporate aircraft for transportation of executives to Burbank, CA	EATN PARK	\$ 24.34	\$ 10.27	\$ 9.40	\$ 8.19
765	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal	Travel meal while piloting corporate aircraft for transportation of executives to Carlsbad, NM	PECOS RIVER CAFE	\$ 16.67	\$ 7.03	\$ 6.44	\$ 5.61
766	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	EMBASSY SUITES HOTEL	\$ 18.16	\$ 7.66	\$ 7.01	\$ 6.11
767	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Hobbs, NM	Travel meal while piloting corporate aircraft for transportation of executives to Hobbs, NM	FIREHOUSE SUBS #1628	\$ 26.36	\$ 11.12	\$ 10.18	\$ 8.87
768	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DRINK	\$ 24.43	\$ 10.31	\$ 9.44	\$ 8.22
769	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	FIRE LAKE MOA	\$ 25.50	\$ 10.76	\$ 9.85	\$ 8.58



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

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November 2, 2020

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770	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAZELWOOD FOOD & DRINK	\$ 29.48	\$ 12.44	\$ 11.39	\$ 9.92
771	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 118.98	\$ 50.19	\$ 45.96	\$ 40.03
772	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PANDA EXPRESS #2654	\$ 10.32	\$ 4.35	\$ 3.99	\$ 3.47
773	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	SURLY BREWING TAPROOM	\$ 38.17	\$ 16.10	\$ 14.74	\$ 12.84
774	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST RED COW - 1ST AVE	\$ 26.66	\$ 11.25	\$ 10.30	\$ 8.97
775	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Portland, OR	Travel meal while piloting corporate aircraft for transportation of executives to Portland, OR	DESCHUTES BREWERY	\$ 29.50	\$ 12.44	\$ 11.39	\$ 9.93
776	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in San Francisco, CA	Travel meal while piloting corporate aircraft for transportation of executives to San Francisco, CA	CREPEVINE BURLINGAME	\$ 33.55	\$ 14.15	\$ 12.96	\$ 11.29
777	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in San Francisco, CA	Travel meal while piloting corporate aircraft for transportation of executives to San Francisco, CA	IN N OUT BURGER 190	\$ 27.32	\$ 11.53	\$ 10.55	\$ 9.19
778	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Seattle, WA	Travel meal while piloting corporate aircraft for transportation of executives to Seattle, WA	SQU SQ ODIN BREWING C	\$ 36.36	\$ 15.34	\$ 14.04	\$ 12.23
779	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Denver Maintenance Provider meetings	Denver Maintenance Provider meetings to discuss progress and future expectations.	CIRCLE K # 41189	\$ 8.15	\$ 3.44	\$ 3.15	\$ 2.74
780	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Burbank, CA	Travel meal while piloting corporate aircraft for transportation of executives to Burbank, CA	TONYS DARTS AWAY	\$ 18.23	\$ 7.69	\$ 7.04	\$ 6.13
781	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	CARIBOU COFFEE #1395	\$ 10.03	\$ 4.23	\$ 3.87	\$ 3.37
782	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 17.17	\$ 7.24	\$ 6.63	\$ 5.78
783	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AI	\$ 17.84	\$ 7.53	\$ 6.89	\$ 6.00
784	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to SD	(blank)	DRIFTERS BAR AND GRILL	\$ 8.50	\$ 3.59	\$ 3.28	\$ 2.86
785	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to TX	(blank)	CRUSH WINE BAR AND DEL	\$ 18.00	\$ 7.50	\$ 6.95	\$ 6.06
786	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to WA	(blank)	BILLY BAROOS	\$ 5.50	\$ 2.32	\$ 2.12	\$ 1.85
787	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	FIRE LAKE MOA	\$ 7.00	\$ 2.95	\$ 2.70	\$ 2.36
788	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Meal purchased and consumed on Sept. 9th.	DRINK	\$ 28.93	\$ 12.20	\$ 11.17	\$ 9.73
789	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Oct. 8.	SURLY BREWING TAPROOM	\$ 17.75	\$ 7.49	\$ 6.86	\$ 5.97
790	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to OR	Pilot corp aircraft to transport executives to OR. Purchased on Oct. 7.	DESCHUTES BREWERY	\$ 13.50	\$ 5.70	\$ 5.21	\$ 4.54
791	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to TX.	Pilot corp aircraft to transport executives to TX. Meal purchased and consumed on Sept. 10th.	CRUSH WINE BAR AND DEL	\$ 12.00	\$ 5.06	\$ 4.64	\$ 4.04
792	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to WA	Pilot corp aircraft to transport executives to WA. (blank)	SQU SQ ODIN BREWING C	\$ 9.00	\$ 3.80	\$ 3.48	\$ 3.03
793	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to WA	(blank)	The Brick	\$ 5.00	\$ 2.11	\$ 1.93	\$ 1.68
794	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corporate aircraft to transport execs to MN	(blank)	WOOLLEYS RESTAURANT AI	\$ 5.75	\$ 2.43	\$ 2.22	\$ 1.93
795	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corporate aircraft to transport execs to SD	Covering while MN pilot on STD	DRIFTERS BAR AND GRILL	\$ 3.00	\$ 1.27	\$ 1.16	\$ 1.01
796	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	pilot corporate aircraft to transport execs to TX	(blank)	CRUSH WINE BAR AND DEL	\$ 9.00	\$ 3.80	\$ 3.48	\$ 3.03
797	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	FIRE LAKE MOA	\$ 14.50	\$ 6.12	\$ 5.60	\$ 4.88
798	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	SURLY BREWING TAPROOM	\$ 20.75	\$ 8.75	\$ 8.01	\$ 6.98
799	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Portland, OR	Travel meal while piloting corporate aircraft for transportation of executives to Portland, OR	DESCHUTES BREWERY	\$ 13.50	\$ 5.70	\$ 5.21	\$ 4.54



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
800	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Seattle, WA	Travel meal while piloting corporate aircraft for transportation of executives to Seattle, WA	SQU SQ ODIN BREWING C	\$ 11.00	\$ 4.84	\$ 4.25	\$ 3.70
801	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Brubank, CA	Travel meal while piloting corporate aircraft for transportation of executives to Burbank, CA	TONYS DARTS AWAY	\$ 16.00	\$ 8.75	\$ 6.18	\$ 5.38
802	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	WOOLLEYS RESTAURANT AI	\$ 13.00	\$ 5.48	\$ 5.02	\$ 4.37
803	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transfer execs to FL	(blank)	MILLER S ALE HOUSE 036	\$ 22.22	\$ 9.37	\$ 8.58	\$ 7.48
804	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PANERA BREAD #202427	\$ 25.20	\$ 10.63	\$ 9.73	\$ 8.48
805	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to FL	(blank)	FISH ON FIRE	\$ 26.91	\$ 11.35	\$ 10.39	\$ 9.05
806	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to FL	(blank)	MARLOWS TAVERN	\$ 24.81	\$ 10.47	\$ 9.58	\$ 8.35
807	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to FL	(blank)	ROCK & BREWS	\$ 21.03	\$ 8.87	\$ 8.12	\$ 7.08
808	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to GA	(blank)	HUDSON GRILLE BROOKHAV	\$ 21.25	\$ 8.96	\$ 8.21	\$ 7.15
809	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to GA	(blank)	INDUSTRY TAVERN	\$ 28.10	\$ 11.85	\$ 10.85	\$ 9.46
810	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to GA	(blank)	MAGGIANOS BUCKHEAD	\$ 24.95	\$ 10.53	\$ 9.64	\$ 8.40
811	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to GA	(blank)	PENANG MALAYSIAN CUISI	\$ 9.75	\$ 4.11	\$ 3.77	\$ 3.28
812	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to IL	(blank)	GIORDANO'S OF MIDWAY	\$ 36.77	\$ 15.51	\$ 14.20	\$ 12.37
813	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 30.29	\$ 12.78	\$ 11.70	\$ 10.19
814	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	SALTGRASS AMARILLO	\$ 38.46	\$ 16.22	\$ 14.86	\$ 12.94
815	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs tp FL	(blank)	SPICE THAI RESTAURANT	\$ 18.92	\$ 7.98	\$ 7.31	\$ 6.37
816	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	flycorp plane to transport execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 20.37	\$ 8.59	\$ 7.87	\$ 6.85
817	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to CO and MN. Purchased and consumed on Nov. 6.	SNOOZE, AN AM EATERY-L	\$ 20.91	\$ 8.82	\$ 8.08	\$ 7.04
818	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	\$ 53.33	\$ 22.50	\$ 20.60	\$ 17.94
819	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 46.03	\$ 19.42	\$ 17.78	\$ 15.49
820	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	PANDA EXPRESS #2654	\$ 8.28	\$ 3.40	\$ 3.20	\$ 2.70
821	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Nov. 18.	Highland Grill	\$ 27.79	\$ 11.72	\$ 10.73	\$ 9.35
822	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Nov. 19.	HAZELWOOD FOOD & DRINK	\$ 40.98	\$ 17.29	\$ 15.83	\$ 13.79
823	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Nov. 20.	WOOLLEYS RESTAURANT AI	\$ 43.08	\$ 18.17	\$ 16.64	\$ 14.50
824	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased this meal on Nov. 21.	FIRE LAKE MOA	\$ 26.27	\$ 11.08	\$ 10.15	\$ 8.84
825	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp. aircraft to transport executives to MN	Highland Grill	\$ 19.84	\$ 8.37	\$ 7.66	\$ 6.68
826	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to TX	Pilot corp aircraft to transport executives to TX.	YE OLDE PANCAKE STATIO	\$ 12.64	\$ 5.33	\$ 4.88	\$ 4.25
827	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL	(blank)	FISH ON FIRE	\$ 22.65	\$ 9.56	\$ 8.75	\$ 7.62
828	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL	(blank)	MARLOWS TAVERN	\$ 22.04	\$ 9.30	\$ 8.51	\$ 7.42
829	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL	(blank)	MILLER S ALE HOUSE 036	\$ 27.98	\$ 11.80	\$ 10.81	\$ 9.41
830	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL	(blank)	ROCK & BREWS	\$ 20.89	\$ 8.81	\$ 8.07	\$ 7.03
831	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL	(blank)	SPICE THAI RESTAURANT	\$ 17.50	\$ 7.38	\$ 6.76	\$ 5.89
832	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA	(blank)	HUDSON GRILLE BROOKHAV	\$ 20.17	\$ 8.51	\$ 7.79	\$ 6.79
833	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA	(blank)	INDUSTRY TAVERN	\$ 33.05	\$ 13.94	\$ 12.77	\$ 11.12
834	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA	(blank)	MAGGIANOS BUCKHEAD	\$ 25.01	\$ 10.55	\$ 9.66	\$ 8.42
835	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to GA	(blank)	PENANG MALAYSIAN CUISI	\$ 12.40	\$ 5.23	\$ 4.79	\$ 4.17
836	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to IL	(blank)	GIORDANO'S OF MIDWAY	\$ 41.69	\$ 17.59	\$ 16.10	\$ 14.03



(SumTotal and SAP-VIM)

## ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
November 2, 2020

EER Line Ref. #	Application	Company Name	Cost Center Desc	Approval Year	Approval Month	Expense Category	Expense Type Name	Sub Expense Type	Business Purpose	Line Description	Merchant	Apprv Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
837	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	SALTGRASS AMARILLO	\$ 34.96	\$ 14.75	\$ 13.50	\$ 11.76
838	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	SPICY MIKE'S BAR-B-	\$ 17.99	\$ 7.59	\$ 6.95	\$ 6.05
839	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	Passenger box lunches	PANERA BREAD #202427 P	\$ 61.83	\$ 26.08	\$ 23.88	\$ 20.80
840	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	HAZELWOOD FOOD & DRINK	\$ 20.13	\$ 8.49	\$ 7.78	\$ 6.77
841	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	Highland Grill	\$ 59.98	\$ 25.30	\$ 23.17	\$ 20.18
842	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	PANDA EXPRESS #2654	\$ 6.56	\$ 2.77	\$ 2.53	\$ 2.21
843	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	HILTON GARDEN INN	\$ 13.77	\$ 5.81	\$ 5.32	\$ 4.63
844	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pilot corporate aircraft to transport execs to TX	(blank)	RED ROBIN NO 507	\$ 21.95	\$ 9.26	\$ 8.48	\$ 7.39
845	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	ENGLISH FIELD HOUSE RE	\$ 19.45	\$ 8.21	\$ 7.51	\$ 6.54
846	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Amarillo, TX	Travel meal while piloting corporate aircraft for transportation of executives to Amarillo, TX	RED ROBIN NO 507	\$ 23.44	\$ 9.89	\$ 9.05	\$ 7.89
847	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 27.30	\$ 11.52	\$ 10.54	\$ 9.19
848	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	PANDA EXPRESS #2654	\$ 13.28	\$ 5.60	\$ 5.13	\$ 4.47
849	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 27.30	\$ 11.52	\$ 10.54	\$ 9.19
850	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to FL	(blank)	ROCK & BREWS	\$ 9.00	\$ 3.80	\$ 3.48	\$ 3.03
851	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to GA	(blank)	INDUSTRY TAVERN	\$ 15.00	\$ 6.33	\$ 5.79	\$ 5.05
852	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to GA	(blank)	MAGGIANOS BUCKHEAD	\$ 13.50	\$ 5.70	\$ 5.21	\$ 4.54
853	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to TX	(blank)	SALTGRASS AMARILLO	\$ 7.50	\$ 3.16	\$ 2.90	\$ 2.52
854	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	\$ 6.00	\$ 2.53	\$ 2.32	\$ 2.02
855	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Nov. 19.	HAZELWOOD FOOD & DRINK	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
856	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Nov. 20.	WOOLLEYS RESTAURANT AI	\$ 9.27	\$ 3.91	\$ 3.58	\$ 3.12
857	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to FL	(blank)	MARLOWS TAVERN	\$ 7.25	\$ 3.06	\$ 2.80	\$ 2.44
858	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to FL	(blank)	ROCK & BREWS	\$ 16.00	\$ 6.75	\$ 6.18	\$ 5.38
859	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to GA	(blank)	INDUSTRY TAVERN	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
860	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to TX	(blank)	SALTGRASS AMARILLO	\$ 4.50	\$ 1.90	\$ 1.74	\$ 1.51
861	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	FIRE BOWL CAFE	\$ 13.96	\$ 5.89	\$ 5.39	\$ 4.70
862	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	LUNCH WIRED ONLINE	\$ 42.90	\$ 18.10	\$ 16.57	\$ 14.44
863	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	MIMIS CAFE 38	\$ 36.58	\$ 15.43	\$ 14.13	\$ 12.31
864	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	OUTBACK STEAKHOUSE0618	\$ 47.59	\$ 20.08	\$ 18.38	\$ 16.01
865	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PANDA EXPRESS #363	\$ 12.71	\$ 5.36	\$ 4.91	\$ 4.28
866	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PANERA BREAD #202427	\$ 13.98	\$ 5.90	\$ 5.40	\$ 4.70
867	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	PERFECT LANDING RES	\$ 22.37	\$ 9.44	\$ 8.64	\$ 7.53
868	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 18.86	\$ 7.96	\$ 7.28	\$ 6.35
869	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to DC	(blank)	BOB & EDITHS DINER IV	\$ 19.26	\$ 8.13	\$ 7.44	\$ 6.48
870	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to DC	(blank)	RISTORANTE PORTOFINO	\$ 40.54	\$ 17.10	\$ 15.66	\$ 13.64
871	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to FL	(blank)	CASTAWAYS BAR LLC	\$ 24.90	\$ 10.50	\$ 9.62	\$ 8.38
872	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to NM	(blank)	DON MARIAS CAFE	\$ 15.85	\$ 6.69	\$ 6.12	\$ 5.33
873	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 15.75	\$ 6.64	\$ 6.08	\$ 5.30
874	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	ENGLISH FIELD HOUSE RE	\$ 12.01	\$ 5.07	\$ 4.64	\$ 4.04



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

Docket No. E002/GR-20-723  
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875	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to TX	(blank)	YE OLDE PANCAKE STATIO	\$ 15.10	\$ 6.37	\$ 5.83	\$ 5.08
876	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Energy Benchmarking	NextEra Energy executive benchmarking trip.	HILTON PALM BEACH AIRP	\$ 26.46	\$ 11.16	\$ 10.22	\$ 8.90
877	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Executive Benchmarking	NextEra Executive Benchmarking	CASTAWAYS BAR LLC	\$ 26.40	\$ 11.14	\$ 10.20	\$ 8.88
878	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL. Purchased this meal on Dec. 3.	CASTAWAYS BAR LLC	\$ 33.38	\$ 14.08	\$ 12.89	\$ 11.23
879	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	FIRE LAKE MOA	\$ 23.28	\$ 9.82	\$ 8.99	\$ 7.83
880	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	\$ 114.48	\$ 48.29	\$ 44.22	\$ 38.52
881	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	Highland Grill	\$ 23.35	\$ 9.85	\$ 9.02	\$ 7.86
882	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	MODMARKET	\$ 11.83	\$ 4.99	\$ 4.57	\$ 3.98
883	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	STARBUCKS STORE 03484	\$ 13.93	\$ 5.88	\$ 5.38	\$ 4.69
884	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST THE HAPPY GNOME	\$ 50.99	\$ 21.51	\$ 19.70	\$ 17.16
885	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Dec. 15, lost itemized receipt	WOOLLEYS RESTAURANT AI	\$ 41.13	\$ 17.35	\$ 15.89	\$ 13.84
886	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Dec. 17th.	HAZELWOOD FOOD & DRINK	\$ 57.70	\$ 24.34	\$ 22.29	\$ 19.42
887	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on December 11th.	FIRE LAKE MOA	\$ 21.20	\$ 8.94	\$ 8.19	\$ 7.13
888	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp aircraft to transport executives to NM	Pilot corp aircraft to transport executives to New Mexico. Purchased this meal on Monday December 14th.	DON MARIAS CAFE	\$ 13.81	\$ 5.83	\$ 5.33	\$ 4.65
889	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO	(blank)	THREE LITTLE GRIDDLES	\$ 21.49	\$ 9.07	\$ 8.30	\$ 7.23
890	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC	(blank)	HILTON GARDEN INN	\$ 5.00	\$ 2.11	\$ 1.93	\$ 1.68
891	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC	(blank)	RISTORANTE PORTOFINO	\$ 36.14	\$ 15.25	\$ 13.96	\$ 12.16
892	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to DC	(blank)	UBER EATS	\$ 41.96	\$ 17.70	\$ 16.21	\$ 14.12
893	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to FL	(blank)	CASTAWAYS BAR LLC	\$ 31.31	\$ 13.21	\$ 12.09	\$ 10.54
894	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to TX	(blank)	CALICO COUNTY RESTAURA	\$ 14.34	\$ 6.05	\$ 5.54	\$ 4.83
895	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to FL	(blank)	CASTAWAYS BAR LLC	\$ 23.54	\$ 9.93	\$ 9.09	\$ 7.92
896	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	COCINA DEL BARRIO	\$ 17.72	\$ 7.48	\$ 6.84	\$ 5.96
897	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	HAZELWOOD FOOD & DRINK	\$ 85.09	\$ 35.90	\$ 32.87	\$ 28.63
898	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	Highland Grill	\$ 41.15	\$ 17.36	\$ 15.89	\$ 13.85
899	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN	(blank)	TJS OF EDINA	\$ 24.43	\$ 10.31	\$ 9.44	\$ 8.22
900	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	FIRE LAKE MOA	\$ 26.31	\$ 11.10	\$ 10.16	\$ 8.85
901	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Highland Grill	\$ 18.17	\$ 7.67	\$ 7.02	\$ 6.11
902	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TJS OF EDINA	\$ 24.43	\$ 10.31	\$ 9.44	\$ 8.22
903	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST THE HAPPY GNOME	\$ 26.41	\$ 11.14	\$ 10.20	\$ 8.89
904	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	fly corp plane to transport execs to CO	(blank)	OUTBACK STEAKHOUSE0618	\$ 10.50	\$ 4.43	\$ 4.06	\$ 3.53
905	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL. Purchased this meal on Dec. 3.	CASTAWAYS BAR LLC	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
906	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAZELWOOD FOOD & DRINK	\$ 16.00	\$ 6.75	\$ 6.18	\$ 5.38
907	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	TST THE HAPPY GNOME	\$ 14.00	\$ 5.91	\$ 5.41	\$ 4.71
908	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Purchased on Dec. 15, lost itemized receipt	WOOLLEYS RESTAURANT AI	\$ 7.00	\$ 2.95	\$ 2.70	\$ 2.36
909	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corp jet to transport company execs to FL	(blank)	CASTAWAYS BAR LLC	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
910	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot corporate aircraft to transport execs to MN	(blank)	HAZELWOOD FOOD & DRINK	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

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911	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal-Alcohol Portion	Pilot travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	TST THE HAPPY GNOME	\$ 21.00	\$ 8.86	\$ 8.11	\$ 7.07
912	SUBTOTAL											\$ 18,770.06	\$ 7,918.37	\$ 7,250.19	\$ 6,315.80
913	SUBTOTAL											\$ 19,906.83	\$ 8,397.93	\$ 7,689.28	\$ 6,698.31
914	SUBTOTAL														
915	SUBTOTAL														
916	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	FAA 61.58 aircraft recurrent training	FAA 61.58 Pilot in Command annual recurrent simulator and ground training - Cessna Sovereign - Jennie Ator	FLIGHTSAFETY ORLANDO	\$ 27,000.00	\$ 11,390.27	\$ 10,429.12	\$ 9,085.03
917	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	FAA 61.58 aircraft recurrent training	FAA 61.58 Pilot in Command annual recurrent simulator and ground training - Cessna Sovereign - Robert Myers	FLIGHTSAFETY ORLANDO	\$ 27,000.00	\$ 11,390.27	\$ 10,429.12	\$ 9,085.03
918	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	Minnesota Maintenance Conference	2019 Minnesota Aviation Maintenance Conference attendance for renewal of Inspection Authorization rating.	ACT*Minnesota State Tr	\$ 105.00	\$ 44.30	\$ 40.56	\$ 35.33
919	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training - Michael Pawloski.	FLIGHTSAFETY ORLANDO	\$ 27,000.00	\$ 11,390.27	\$ 10,429.12	\$ 9,085.03
920	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	FAA on-line training class	(blank)	FLIGHTSAFETY ORLANDO	\$ 310.00	\$ 130.78	\$ 119.74	\$ 104.31
921	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	Attend aviation industry conference	NBAA Registration fee for conference in Las Vegas	NBAA-REGISTRATION	\$ 340.00	\$ 143.43	\$ 131.33	\$ 114.40
922	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	ongoing aeronautical training to fly corp plane	Recurrence training to renew certified flight instructor FAA certificate and aid in flight training within company flight department. Ord # 953790155	GLEIM PUBLICATIONS INC	\$ 124.95	\$ 52.71	\$ 48.26	\$ 42.04
923	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Conf./ Seminars/ Training	P-Conf/Seminars/Training	Registration fee for NBAA schedulers conference	Registration fee for NBAA schedulers conference held March 2020. Development event for scheduling business aircraft.	NBAA-REGISTRATION	\$ 1,095.00	\$ 481.94	\$ 422.96	\$ 368.45
924	SUBTOTAL											\$ 82,974.95	\$ 35,003.97	\$ 32,050.21	\$ 27,919.64
925	SUBTOTAL														
926	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Aircraft Maintenance	N138KV unscheduled aircraft maintenance which included a wheel assembly change and navigation database update. Invoice # ALN19-00217	WEST STAR AVIATION D	\$ 942.53	\$ 397.62	\$ 364.07	\$ 317.15
927	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Aircraft Maintenance	Two main landing gear wheel overhauls and tire buildup. Two combined invoices # 494966 and 494967.	ELLIOT AVIA OF THE QUA	\$ 4,656.46	\$ 1,964.38	\$ 1,798.62	\$ 1,566.82
928	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV December 2018 Grooming Service	N138KV December 2018 Grooming Service. Invoice # 3557	INT*IN *AVIDJET, INC.	\$ 1,700.00	\$ 717.17	\$ 656.65	\$ 572.02
929	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV December 2018 Service Checks	N138KV December 2018 Service Checks. Invoice # INV18-01445.	MAYO AVIATION	\$ 1,033.93	\$ 436.18	\$ 399.37	\$ 347.90
930	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV January 2019 Aircraft Grooming	N138KV January 2019 Aircraft Grooming. Invoice # 3692	INT*IN *AVIDJET, INC.	\$ 1,700.00	\$ 717.17	\$ 656.65	\$ 572.02
931	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV November 2018 Grooming Service	N138KV November 2018 Grooming Service (partial month). Invoice # 3551.	INT*IN *AVIDJET, INC.	\$ 233.00	\$ 98.29	\$ 90.00	\$ 78.40
932	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW December 2018 Grooming Service	N401MW December 2018 Grooming Service. Invoice # 21634	STREAMLINE DETAILING I	\$ 1,248.00	\$ 526.48	\$ 482.06	\$ 419.93
933	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW Engine Inspections	N401MW engine inspections which included special borescope tooling to view internal turbine blades. Two combined invoices # 554385 and 554386. Late billing.	DALLAS AIRMOTIVE INC	\$ 5,862.63	\$ 2,481.66	\$ 2,272.25	\$ 1,979.40
934	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV February 2019 Aircraft Grooming	N138KV February 2019 Aircraft Grooming. Invoice # 3822	INT*IN *AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
935	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV Maintenance Labor Assist	N138KV Maintenance Labor Assist for troubleshooting and repairing RH engine high pressure bleed air switch. Invoiced late. Invoice # INV19-00020.	MSP AERO	\$ 520.91	\$ 219.75	\$ 201.21	\$ 175.28
936	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW February 2019 Grooming	N401MW February 2019 Grooming. Invoice # 21981	STREAMLINE DETAILING I	\$ 1,248.00	\$ 526.48	\$ 482.06	\$ 419.93
937	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW January 2019 Grooming	N401MW January 2019 Grooming. Invoice # 21805	STREAMLINE DETAILING I	\$ 1,248.00	\$ 526.48	\$ 482.06	\$ 419.93
938	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Aircraft Wheel Overhaul	Aircraft Wheel Overhaul. Invoice # 500719.	ELLIOTT AVIATION OF TH	\$ 2,108.64	\$ 889.55	\$ 814.49	\$ 709.52
939	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV Aircraft Maintenance Labor Assist	N138KV Aircraft Maintenance Labor Assist to update aircraft databases. Invoice # ALN19-0223.	WEST STAR AVIATION D	\$ 448.00	\$ 188.99	\$ 173.05	\$ 150.74
940	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV Aircraft Maintenance Labor Assist	N138KV March 2019 aircraft service checks and one check from Jan 2019. Two combined invoices # INV19-00293 and INV19-00045.	MAYO AVIATION	\$ 2,780.04	\$ 1,172.79	\$ 1,073.83	\$ 935.44
941	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV April 2019 Aircraft Grooming	N138KV April 2019 Aircraft Grooming. Invoice # 4076	INT*IN *AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
942	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV December 2018 Service Checks	N138KV December 2018 Service Checks. Invoice was lost during personal changes and was provided late. Invoice # INV18-01445.	MAYO AVIATION	\$ 1,033.93	\$ 436.18	\$ 399.37	\$ 347.90



(SumTotal and SAP-VIM)

ELECTRIC EER Sched 8 Aviation

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943	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV Maintenance Labor Assist	N138KV Maintenance Labor Assist to troubleshoot the nose landing gear steering/braking discrepancy. Textron tooling needed. Invoice # 90572855	TEXCESSNA AIRCRAFT CO	\$ 2,472.75	\$ 1,043.16	\$ 955.13	\$ 832.04
944	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV March 2019 Aircraft Grooming	N138KV March 2019 Aircraft Grooming. Invoice # 3944.	INT'IN 'AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
945	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW Aircraft Maintenance Labor Assist	N401MW January 2019 service checks. Invoices were provided late. Two combined invoices # INVP19-00154 and INVP19-00169.	MAYO AVIATION	\$ 1,284.97	\$ 542.08	\$ 496.34	\$ 432.37
946	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW Aircraft Paint Maintenance	N401MW Aircraft Paint Maintenance, deep paint buffing to extend the useful life of the exterior paint. Invoice # 22176	STREAMLINE DETAILING I	\$ 3,952.00	\$ 1,667.20	\$ 1,526.51	\$ 1,329.78
947	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW Maintenance Labor Assist	N401MW labor assist to complete aircraft taxi light wiring modification. Invoice # INV19-00160.	MSP AERO	\$ 1,332.41	\$ 562.09	\$ 514.86	\$ 448.33
948	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW March 2019 Aircraft Grooming	N401MW March 2019 Aircraft Grooming. Invoice # 22132	STREAMLINE DETAILING I	\$ 1,248.00	\$ 526.48	\$ 482.06	\$ 419.93
949	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Aircraft Wheel Overhauls	Aircraft wheel overhauls for both aircraft. Above and beyond normal charges for damage to one wheel assembly. Two combined invoices 504151 and 504153	ELLIOTT AVIATION OF TH	\$ 6,237.95	\$ 2,631.55	\$ 2,409.49	\$ 2,098.96
950	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV April 2019 Service Checks	N138KV April 2019 service checks and one discrepancy repair. Two combined invoices # INVP19-00370 and INVP19-00371.	MAYO AVIATION	\$ 1,422.93	\$ 600.28	\$ 549.63	\$ 478.79
951	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV May 2019 Aircraft Grooming	N138KV May 2019 Aircraft Grooming. Invoice # 4208	INT'IN 'AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
952	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW April 2019 Aircraft Grooming	N401MW April 2019 Aircraft Grooming. Invoice # 22367	STREAMLINE DETAILING I	\$ 1,248.00	\$ 526.48	\$ 482.06	\$ 419.93
953	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW Service Checks	N401MW April 2019 service check at APA airport. Invoice # INV19-00358	MAYO AVIATION	\$ 383.78	\$ 161.90	\$ 148.24	\$ 129.14
954	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Denver Car Service Invoice: 10852; June 2019 invoice ground transportation in Denver for corp. jet passengers	DENVER CAR SERVICE	\$ 3,232.00	\$ 1,363.46	\$ 1,248.40	\$ 1,087.51
955	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 06/15/2019; Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 982.50	\$ 414.48	\$ 379.50	\$ 330.59
956	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 06/30/2019; Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 1,864.13	\$ 786.41	\$ 720.05	\$ 627.25
957	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 07/15/2019; Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 823.99	\$ 347.61	\$ 318.28	\$ 277.26
958	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Limo Link invoice: 22382-190715-142133; Ground transportation in Atlanta GA for corp. jet passengers	LIMOLINK	\$ 761.85	\$ 321.40	\$ 294.27	\$ 256.35
959	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Aviation Vehicle Grooming	Aviation Vehicle pool car unit #D60020 grooming. Invoice # 22818	STREAMLINE DETAILING I	\$ 156.00	\$ 65.81	\$ 60.26	\$ 52.49
960	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Denver Car Service Invoice: 10860; August 2019 invoice ground transportation in Denver for corp. jet passengers	DENVER CAR SERVICE	\$ 3,644.00	\$ 1,537.26	\$ 1,407.54	\$ 1,226.14
961	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 07/31/2019; Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 1,816.97	\$ 766.51	\$ 701.83	\$ 611.38
962	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 08/15/2019; Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 1,615.23	\$ 681.40	\$ 623.90	\$ 543.50
963	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Limo Link invoice: 22382-190815-142133; Ground transportation in Baltimore for corp. jet passengers	LIMOLINK	\$ 662.00	\$ 279.27	\$ 255.71	\$ 222.75
964	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV August 2019 aircraft grooming	N138KV August 2019 aircraft grooming. Invoice # 4690.	INT'IN 'AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
965	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV July 2019 Aircraft Grooming	N138KV July 2019 Aircraft Grooming. Invoice # 4496.	INT'IN 'AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
966	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW July 2019 Aircraft Grooming	N401MW July 2019 Aircraft Grooming. Invoice # 22942	STREAMLINE DETAILING I	\$ 1,456.00	\$ 614.23	\$ 562.40	\$ 489.92
967	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW June 2019 Aircraft Grooming	N401MW June 2019 Aircraft Grooming. Invoice # 22760.	STREAMLINE DETAILING I	\$ 1,456.00	\$ 614.23	\$ 562.40	\$ 489.92



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968	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Office Expenses	Engrave propeller letter openers	FARMERS TROPHIES AND E	\$ 100.40	\$ 42.35	\$ 38.78	\$ 33.78
969	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Denver Car Service Invoice: 10866 August 2019 invoice ground transportation in Denver for corp. jet passengers	DENVER CAR SERVICE	\$ 4,125.00	\$ 1,740.18	\$ 1,593.34	\$ 1,387.99
970	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 08/31/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 2,255.82	\$ 951.64	\$ 871.34	\$ 759.04
971	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 09/15/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 542.34	\$ 228.79	\$ 209.49	\$ 182.49
972	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV September 2019 Aircraft Grooming	N138KV September 2019 Aircraft Grooming Invoice # 4852	INT IN AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
973	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW August 2019 Aircraft Grooming	N401MW August 2019 Aircraft Grooming Invoice # 23126	STREAMLINE DETAILING I	\$ 1,456.00	\$ 614.23	\$ 562.40	\$ 489.92
974	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	ground transportation	Eclipse Invoice Number: 10/15/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 668.10	\$ 281.85	\$ 258.06	\$ 224.80
975	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Denver Car Service Invoice: #10879 Septembert 2019 invoice ground transportation in Denver for corp. jet passengers	DENVER CAR SERVICE	\$ 3,157.00	\$ 1,331.82	\$ 1,219.43	\$ 1,062.28
976	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice Number: 10/01/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 1,286.42	\$ 542.69	\$ 496.90	\$ 432.86
977	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Limo Link invoice: 22382-190915-142133 Ground transportation in Colorado Springs for corp. jet passengers	LIMOLINK	\$ 702.20	\$ 296.23	\$ 271.23	\$ 236.28
978	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Limo Link invoice: 22382-190930-142133 Ground transportation in Aspen CO & San Francisco CA for corp. jet passengers	LIMOLINK	\$ 1,673.85	\$ 706.13	\$ 646.55	\$ 563.22
979	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Limo Link invoice: 22382-191015-142133 Ground transportation in Seattle WA for corp. jet passengers	LIMOLINK	\$ 767.50	\$ 323.78	\$ 296.46	\$ 258.25
980	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW September 2019 Grooming	N401MW September 2019 Grooming Invoice # 23297	STREAMLINE DETAILING I	\$ 1,456.00	\$ 614.23	\$ 562.40	\$ 489.92
981	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Charges in error	Denver car services charges in error. No receipt included.	DENVER CAR SERVICE	\$ 90.00	\$ 37.97	\$ 34.76	\$ 30.28
982	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Credit for charges in error	Denver Car Services Credit for charges in error 10/26/2019 No receipt included.	DENVER CAR SERVICE	\$ (90.00)	\$ (37.97)	\$ (34.76)	\$ (30.28)
983	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Denver Car Service Invoice: 10890 Octobert 2019 invoice ground transportation in Denver for corp. jet passengers	DENVER CAR SERVICE	\$ 3,672.00	\$ 1,549.08	\$ 1,418.36	\$ 1,235.56
984	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Eclipse Invoice: 10/31/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 1,624.40	\$ 685.27	\$ 627.45	\$ 546.58
985	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Ground transportation for corp. jet passengers	Limo Link invoice: 22382-191031-142133 Ground transportation in Chicago for corp. jet passengers	LIMOLINK	\$ 698.00	\$ 294.46	\$ 269.61	\$ 234.86
986	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	MSP hangar Equipment Inspection	MSP hangar aerial man-lift annual Inspection Invoice # SW100212832	ZIEGLER INC - INDUSTRI	\$ 463.45	\$ 195.51	\$ 179.01	\$ 155.94
987	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV November 2019 Aircraft Grooming	N138KV November 2019 Aircraft Grooming Invoice # 5147	INT IN AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
988	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N138KV October 2019 Aircraft Grooming	N138KV October 2019 Aircraft Grooming Invoice # 5017	INT IN AVIDJET, INC.	\$ 1,759.50	\$ 742.27	\$ 679.63	\$ 592.04
989	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	N401MW October 2019 Aircraft Grooming	N401MW October 2019 Aircraft Grooming Invoice # 23482	STREAMLINE DETAILING I	\$ 1,456.00	\$ 614.23	\$ 562.40	\$ 489.92
990	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	2019 Q4 Aviation Fleet Vehicle Grooming	2019 Q4 Aviation MSP Fleet Vehicle Grooming	STREAMLINE DETAILING I	\$ 256.00	\$ 108.00	\$ 98.88	\$ 86.14



(SumTotal and SAP-VIM)

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991	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Denver Car Service Invoice: 10901	Denver Car Service Invoice: 10901 November 2019 invoice ground transportation in Denver for corp. jet passengers	DENVER CAR SERVICE	\$ 2,471.00	\$ 1,042.42	\$ 954.46	\$ 831.45
992	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Denver Car Service Invoice: 10908	Denver Car Service Invoice: 10908 December 2019 invoice ground transportation in Denver for corp. jet passengers	DENVER CAR SERVICE	\$ 3,598.00	\$ 1,517.86	\$ 1,389.78	\$ 1,210.66
993	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Eclipse Invoice: 11/15/2019	Eclipse Invoice: 11/15/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 496.49	\$ 209.45	\$ 191.78	\$ 167.06
994	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Eclipse Invoice: 11/30/2019	Eclipse Invoice: 11/30/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 734.91	\$ 310.03	\$ 283.87	\$ 247.28
995	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Eclipse Invoice: 12/15/2019	Eclipse Invoice: 12/15/2019 Bi-Monthly invoice ground transportation in Minneapolis for corp. jet passengers	ECLIPSE TRANSPORTATION	\$ 1,703.98	\$ 718.84	\$ 658.19	\$ 573.36
996	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Limo Link invoice: 22382-191115-142133	Limo Link invoice: 22382-191115-142133 Ground transportation in Atlanta & Orlando for corp. jet passengers	LIMOLINK	\$ 1,444.00	\$ 609.17	\$ 557.76	\$ 485.88
997	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Limo Link invoice: 22382-191215-142133	Limo Link invoice: 22382-191215-142133 Ground transportation in Washington DC for corp. jet passengers	LIMOLINK	\$ 910.00	\$ 383.89	\$ 351.60	\$ 306.20
998	SUBTOTAL											\$ 118,391.89	\$ 49,945.02	\$ 45,730.48	\$ 39,836.83
1000	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	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	\$ 632.79	\$ 579.40	\$ 504.72
1001	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Professional Aviation Org annual subscription	Not for lobbying National Business Aircraft Association annual subscription	National Business Avia	\$ 995.00	\$ 419.75	\$ 384.33	\$ 334.80
1002	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Colorado Aviation Business Association dues	Colorado Aviation Business Association yearly dues	COLORADO AVIATION BUSI	\$ 400.00	\$ 168.74	\$ 154.51	\$ 134.59
1003	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	business aircraft association membership	MN Business Aircraft Association corporate membership for Xcel corporate flight department members. Supports MN business aircraft interests and operational issues.	MINNESOTA BUSINESS AVI	\$ 1,500.00	\$ 632.79	\$ 579.40	\$ 504.72
1004	SUBTOTAL											\$ 4,395.00	\$ 1,854.08	\$ 1,697.63	\$ 1,478.84
1005	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-weekly rug service. Invoice # 4014746042.	CINTAS 60A SAP	\$ 122.42	\$ 51.64	\$ 47.29	\$ 41.19
1007	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-weekly rug service. Invoice # 4015414622.	CINTAS 60A SAP	\$ 126.06	\$ 53.18	\$ 48.69	\$ 42.42
1008	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-Weekly Rug Service. Invoice # 4014076419.	CINTAS 60A SAP	\$ 126.06	\$ 53.18	\$ 48.69	\$ 42.42
1009	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar rug and rag service	MSP hangar rug and rag bi-weekly service fee. Invoice # 4016851130.	CINTAS 60A SAP	\$ 126.06	\$ 53.18	\$ 48.69	\$ 42.42
1010	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar rug and rag service	MSP Hangar Rug and Rag Service. Invoice # 4016131565	CINTAS 60A SAP	\$ 122.42	\$ 51.64	\$ 47.29	\$ 41.19
1011	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service	MSP Hangar Rug Service bi-weekly service fee. Invoice # 4017692188	CINTAS 60A SAP	\$ 122.42	\$ 51.64	\$ 47.29	\$ 41.19
1012	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service	MSP Hangar Rug Service bi-weekly service fee. Invoice # 4018451337	CINTAS 60A SAP	\$ 126.06	\$ 53.18	\$ 48.69	\$ 42.42
1013	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar bi-weekly rug service. Invoice # 4019250117.	CINTAS 60A SAP	\$ 122.42	\$ 51.64	\$ 47.29	\$ 41.19
1014	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-weekly Rug Service. Invoice # 4020095741	CINTAS 60A SAP	\$ 126.06	\$ 53.18	\$ 48.69	\$ 42.42
1015	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Equipment Rental	P-Equipment Rental	Aircraft Consumables	Exchange nitrogen cylinder for servicing aircraft. Invoice # 19530703.	MATHESON-308	\$ 111.69	\$ 47.12	\$ 43.14	\$ 37.58
1016	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-weekly Rug Service. Invoice # 4021004588	CINTAS 60A SAP	\$ 32.43	\$ 13.68	\$ 12.53	\$ 10.91
1017	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-weekly Rug Service. Invoice # 4021889208.	CINTAS 60A SAP	\$ 37.14	\$ 15.67	\$ 14.35	\$ 12.50
1018	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP hangar bi-weekly rug service. Invoice # 4025443823	CINTAS 60A SAP	\$ 37.14	\$ 15.67	\$ 14.35	\$ 12.50
1019	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP hangar bi-weekly rug service. Invoice # 4026395418.	CINTAS 60A SAP	\$ 33.39	\$ 14.09	\$ 12.90	\$ 11.24



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1020	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP hangar bi-weekly rug service. Late charge due to Cintas computer issues. Original invoice date was 05/29/2019 and # 4022762950.	CINTAS 60A SAP	\$ 33.39	\$ 14.09	\$ 12.90	\$ 11.24
1021	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP hangar bi-weekly rug service. Late invoice due to Cintas computer issues. Invoice original date of 06/11/2019 and # 4023606017.	CINTAS 60A SAP	\$ 37.14	\$ 15.67	\$ 14.35	\$ 12.50
1022	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP hangar bi-weekly rug service. Invoice # 4024546660	CINTAS 60A SAP	\$ 33.39	\$ 14.09	\$ 12.90	\$ 11.24
1023	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly Rug Service	MSP Hangar Bi-weekly Rug Service. Invoice # 4027393114.	CINTAS 60A SAP	\$ 37.14	\$ 15.67	\$ 14.35	\$ 12.50
1024	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	8	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly Rug Service	MSP Hangar Bi-weekly Rug Service. Invoice # 4028352214.	CINTAS 60A SAP	\$ 33.39	\$ 14.09	\$ 12.90	\$ 11.24
1025	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-weekly rug service. Invoice # 4029331290.	CINTAS 60A SAP	\$ 37.14	\$ 15.67	\$ 14.35	\$ 12.50
1026	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Bi-weekly rug service	MSP Hangar Bi-weekly rug service. Invoice # 4030377698.	CINTAS 60A SAP	\$ 33.39	\$ 14.09	\$ 12.90	\$ 11.24
1027	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service	MSP hangar bi-weekly rug service. Invoice # 4032474795.	CINTAS 60A SAP	\$ 33.39	\$ 14.09	\$ 12.90	\$ 11.24
1028	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	10	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service	MSP hangar rug service. Invoice # 4031424116.	CINTAS 60A SAP	\$ 37.14	\$ 15.67	\$ 14.35	\$ 12.50
1029	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Equipment Rental	P-Equipment Rental	Aircraft Consumables	High Pressure nitrogen cylinder rental. Invoice # 20631399	MATHESON-308	\$ 174.19	\$ 73.48	\$ 67.28	\$ 58.61
1030	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP hangar bi-weekly rug service fee	MSP hangar bi-weekly rug service fee. Invoice # 4034757314.	CINTAS 60A SAP	\$ 108.37	\$ 45.72	\$ 41.86	\$ 36.46
1031	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	11	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service Bi-weekly fee	MSP Hangar Rug Service Bi-weekly fee. Invoice # 4033653954.	CINTAS 60A SAP	\$ 37.14	\$ 15.67	\$ 14.35	\$ 12.50
1032	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service	MSP hangar bi-weekly rug service fee. Invoice # 4037062130.	CINTAS 60A SAP	\$ 108.37	\$ 45.72	\$ 41.86	\$ 36.46
1033	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service	MSP hangar bi-weekly rug service fee. Invoice # 4036023042.	CINTAS 60A SAP	\$ 112.13	\$ 47.30	\$ 43.31	\$ 37.73
1034	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	12	Purchasing	P-Equipment Rental	P-Equipment Rental	MSP Hangar Rug Service	MSP hangar bi-weekly rug service. Invoice # 4038331649	CINTAS 60A SAP	\$ 112.13	\$ 47.30	\$ 43.31	\$ 37.73
1035 1036	SUBTOTAL											\$ 2,339.61	\$ 986.99	\$ 903.71	\$ 787.24
1037	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	2	Purchasing	P-Janitorial - Special	P-Janitorial - Special	Water treatment for Dodge SC	(blank)	CULLIGAN OF RED WING	\$ 627.11	\$ 264.55	\$ 242.23	\$ 211.01
1038 1039	SUBTOTAL											\$ 627.11	\$ 264.55	\$ 242.23	\$ 211.01
1040	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	Annual MSP Airport badge renewal	Annual MSP Airport badge renewal fee	MSP Badging Office	\$ 30.00	\$ 12.66	\$ 11.59	\$ 10.09
1041	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	1	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	Fingerprint background check storage	Fingerprint background check storage for Ronald Reagan Washington airport special access program and the fixed base operator standard security program.	NATA COMPLIANCE SERVIC	\$ 198.00	\$ 83.53	\$ 76.48	\$ 66.62
1042	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	3	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	required registration renewal corp planes	FAA required renewal of aircraft registrations for corporate aircraft	FAA AIRCRAFT REG	\$ 10.00	\$ 4.22	\$ 3.86	\$ 3.36
1043	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	fee to fly execs on corp aircraft to Canada	Landing fee to utilize Toronto Canada airport for executive meetings. Only receipt available is attached. Invoice #03350323	YVR AR FINANCE	\$ 37.05	\$ 15.63	\$ 14.31	\$ 12.47
1044	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	4	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	used to communicate with corp aircraft	Fee for licensure for base radio station at the MSP airport Xcel aviation office. Used to communicate with company aircraft. Invoice # 20670	PAYPAL *AVIATIONSPE	\$ 397.00	\$ 167.48	\$ 153.35	\$ 133.58
1045	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	fly corp plane to transport execs to NYC	Landing fee for 401MW. Inv # 283501	TETERBORO AIRPORT	\$ 132.71	\$ 55.99	\$ 51.26	\$ 44.65
1046	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	5	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	Pilot FAA First Class Medical to Fly Aircraft	FAA pilot physical not part of corporate DOT physical program.	OCCUPATIONA	\$ 235.00	\$ 99.14	\$ 90.77	\$ 79.07
1047	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	Airport security area access	SIDA Badge renewal for MSP airport	MSP Badging Office	\$ 90.00	\$ 37.97	\$ 34.76	\$ 30.28
1048	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	6	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	MSP MAC airport badge renewal	(blank)	MSP Badging Office	\$ 90.00	\$ 37.97	\$ 34.76	\$ 30.28
1049	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	2019 MSP airport SIDA badge renewal	2019 MSP airport SIDA badge renewal. Invoice # 275585.	MSP Badging Office	\$ 90.00	\$ 37.97	\$ 34.76	\$ 30.28
1050	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	fly corp plane to transport execs to NY	Landing fee for corporate aircraft used to conduct company business with company employees. Invoice # 286381	TETERBORO AIRPORT	\$ 132.71	\$ 55.99	\$ 51.26	\$ 44.65
1051	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	7	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	MN state aircraft registration fee	Fee to register corporate aircraft to operate in MN. Conf # MNA000A000017620	DEPT OF TRAN AERONAUTI	\$ 15,000.00	\$ 6,327.93	\$ 5,793.95	\$ 5,047.24
1052	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	Annual MSP Airport badge renewal fee	Annual MSP Airport badge renewal fee	MSP Badging Office	\$ 90.00	\$ 37.97	\$ 34.76	\$ 30.28
1053	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	MSP airport ramp access badge for corp plane ops	Required badge for MSP airport ramp access to operate Xcel corporate aircraft	MSP Badging Office	\$ 90.00	\$ 37.97	\$ 34.76	\$ 30.28
1054	SumTotal	Xcel Energy Services Inc.	Aviation and Travel Service Clearing	2019	9	Purchasing	P-License/Fees/Permits	P-License/Fees/Permits	Pilot corporate aircraft to transport execs to MN	MSP MAC Airport Security Badge	MSP Badging Office	\$ 90.00	\$ 37.97	\$ 34.76	\$ 30.28